Tazewell County Republican Committee

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
blankenship agency llc 887 east fincastle tazewell, VA 24651	1. 2.insurance 3.tazewell, va	09/15/2016	\$150.00	\$150.00
bluegrass oils inc p.o. box 157 north tazewell, VA 24630	1. 2.fuel supplier 3.north tazewell, va	08/26/2016	\$450.00	\$450.00
citizens building and supply p.o. box 1668 bluefield, WV 24701	1. 2.hardware 3.bluefield, wv	09/08/2016	\$150.00	\$150.00
derm one pllc 725 south college avenue bluefield, VA 24605	1. 2.dermatology 3.bluefield, va	08/30/2016	\$450.00	\$450.00
dickenson county republican party p.o. box 173 clintwood, VA 24228	1. 2.political committee 3.clintwood va	09/12/2016	\$181.66	\$181.66
dr donald k taylor 332 north street bluefield, WV 24701	1. 2.optometrist 3.bluefield, wv	08/03/2016	\$600.00	\$600.00
dr donald k taylor 332 north street bluefield, WV 24701	1. 2.optometrist 3.bluefield, wv	09/20/2016	\$475.00	\$1,075.00
fincastle on the mountain 1000 country club drive bluefield, VA 24605	1. 2.country club 3.bluefield, va	09/20/2016	\$1,040.00	\$1,040.00
first sentinel bank 315 railroad avenue richlands, VA 24641	1. 2.bank 3.richlands, va	08/26/2016	\$600.00	\$600.00
gasco drilling inc p.o. drawer 330 cedar bluff, VA 24609	1. 2.oil drilling 3.cedar bluff, va	08/10/2016	\$600.00	\$600.00
gene forbes dba mcdonalds of claypool hill 120 mcdonald way tazewell, VA 24651	1. 2.fast food 3.claypool hill, va	09/19/2016	\$150.00	\$150.00
harman, sally b 299 santana road bluefield, VA 24605	1.retired 2.retired 3.bluefield va	09/22/2016	\$150.00	\$150.00

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor heintzmann corporation p.o. box 301 2.mining and tunneling 09/14/2016 \$600.00 \$600.00 cedar bluff. VA 24609 3.cedar bluff, va horton, ron I 1.retired 2.retired 09/23/2016 \$500.00 p.o. box 14 \$500.00 cedar bluff, VA 24609 3.cedar bluff va king's tire service inc p.o. box 3511 2.tires 08/30/2016 \$450.00 \$450.00 bluefield, WV 24701 3.bluefield, wv lindsey & amp; associates financial services inc 1425 front street 2.financial services 08/19/2016 \$150.00 \$150.00 richlands, VA 24641 3.richlands, va mercer wholesale inc p.o. box 1237 2.wholesale 08/22/2016 \$450.00 \$450.00 bluefield, WV 24701 3.bluefield, wv mulco insurance agency p.o. box 1209 2.insurance and rental property 08/17/2016 \$175.00 \$175.00 richlands, VA 24641 3.richlands, va neo law firm pllc \$150.00 201 west main street 2.attorney 09/07/2016 \$150.00 tazewell, VA 24651 3.tazewell, va neo law firm pllc 201 west main street 2.attorney 09/23/2016 \$50.00 \$200.00 tazewell, VA 24651 3.tazewell, va omega holding Ilc p.o. box 428 2.mining 09/15/2016 \$450.00 \$450.00 richlands, VA 24641 3.richlands, va performance drives p.o. box 1682 2.mining industry 09/19/2016 \$200.00 \$200.00 richlands, VA 24641 3.richlands, va pounding mill quarry corp 171 st. clairs crossing 08/18/2016 \$900.00 \$900.00 2.rock quarry bluefield, VA 24605 3.bluefield, va and pounding mill, va rash, lynette 1.wilhout&kaiser attorney at law 117 richardson dr 2.title abstractor 09/22/2016 \$200.00 \$240.00 tazewell, VA 24651 3.kingsport tn

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
rash, russell robert 117 richardson drive tazewell, VA 24651	1.retired 2.retired 3.tazewell VA	09/23/2016	\$400.00	\$400.00
ratliff, chris pb 249 pounding mill, VA 24637	1.gasco drilling inc 2.self employed 3.cedar bluff va	09/22/2016	\$100.00	\$125.00
richlands funeral company p.o. box 1025 richlands, VA 24641	1. 2.funerals 3.richlands, va	08/16/2016	\$150.00	\$150.00
smith, lecia 3245 laurel drive blacksburg, VA 24060	1.homemaker 2.homemaker 3.blacksburg va	09/22/2016	\$125.00	\$125.00
smith excavating p.o. box 288 cedar bluff, VA 24609	1. 2.excavating 3.cedar bluff, va	08/17/2016	\$150.00	\$150.00
sparks enterprises 18536 gov g c peery hwy pounding mill, VA 24637	2.heating and cooling     3.pounding mill, va	08/16/2016	\$150.00	\$150.00
street, joe gary 8936 dismal river oakwood, VA 24631	1.west river conveyors 2.self employed 3.oakwood, va	09/22/2016	\$215.00	\$215.00
taylor, linda 332 north street bluefield, WV 24701	1.taylor optical 2.self employed 3.bluefield, wv	09/22/2016	\$175.00	\$175.00
twin enterprises inc p.o. box 1129 cedar bluff, VA 24609	1. 2.construction 3.cedar bluff, va	09/02/2016	\$300.00	\$300.00
united country riverside realty inc 648 east riverside north tazewell, VA 24630	2.real estate and auction     3.tazewell, va	08/25/2016	\$150.00	\$150.00
united country riverside realty inc 648 east riverside north tazewell, VA 24630	2.real estate and auction     3.tazewell, va	08/26/2016	\$200.00	\$350.00
UPS Store 4035 college avenue bluefield, VA 24605	1. 2.shipping 3.bluefield, va	08/03/2016	\$150.00	\$150.00

**Tazewell County Republican Committee** 

**Total This Period** 

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\$13,036.66

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No Schedule B results to display.	

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No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure cain, sherman sherman 400 plymouth hollow rd reimbursement for receipt book 08/29/2016 \$11.52 cain north tazewell, VA 24630 addington boat and camper sherman rt 19 box 340 mugs and golf bags for prizes 09/21/2016 \$2,420.38 cain richlands, VA 24641 fincastle on the mountain sherman 1000 country club drive luncheon banquet 09/21/2016 \$3,819.62 cain bluefield, VA 24605 hunter, sloane sherman 317 fincastle lane reimbursement for refreshments sams club 09/21/2016 \$550.23 cain bluefield, VA 24605

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\$6,801.75

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$13,036.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,041.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$14,077.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,801.75	
10. Total [add lines 7, 8 and 9]			\$6,801.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

**Tazewell County Republican Committee** 

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,769.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,077.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,077.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,846.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,801.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,801.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,045.19
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,459.13	
22. Previous Receipts [Line 24 from last report]	\$852.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,077.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,929.66	
25. Total Funds Available [Add lines 21 and 24]			\$17,388.79
26. Previous Disbursements [Line 28 from last report]	\$541.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,801.75		
28. Total Disbursements this Election Cycle			\$7,343.60
29. Ending Balance			\$10,045.19