No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Optinet, BVU<br>15022 Lee Highway<br>Bristol, VA 24201 | Internet Service | Byrum Geisler | 07/12/2012 | $189.17 |
| Utilities, Bristol Virginia<br>PO Box 8100<br>Bristol, VA 24203-8100 | Electric Service | Byrum Geisler | 07/12/2012 | $260.01 |
| Blevins, Spiegler &<br>848 French Moore Jr Blvd<br>Abingdon, VA 24210 | Accounting Service | Byrum Geisler | 07/31/2012 | $1,275.00 |
| Utilities, Bristol Virginia<br>PO Box 8100<br>Bristol, VA 24203-8100 | Electric Service | Byrum Geisler | 08/06/2012 | $277.32 |
| Optinet, BVU<br>15022 Lee Highway<br>Bristol, VA 24201 | Internet Service | Byrum Geisler | 08/07/2012 | $189.17 |
| Wireless, Verizon<br>PO Box 10378<br>Atlanta, GA 30348 | Cell Phone Service | Byrum Geisler | 08/30/2012 | $69.50 |
| Optinet, BVU<br>15022 Lee Highway<br>Bristol, VA 24201 | Internet Service | Byrum Geisler | 09/12/2012 | $189.17 |
| Utilities, Bristol Virginia<br>PO Box 8100<br>Bristol, VA 24203-8100 | Electric Service | Byrum Geisler | 09/12/2012 | $266.97 |
| Utilities, Bristol Virginia<br>PO Box 8100<br>Bristol, VA 24203-8100 | Electric Service | Byrum Geisler | 10/17/2012 | $246.83 |
| Blevins, Spiegler &<br>848 French Moore Jr Blvd<br>Abingdon, VA 24210 | Accounting Service | Byrum Geisler | 12/31/2012 | $2,000.00 |
| Foundation, UVA Wise<br>1 College Avenue<br>Wise, VA 24293 | Donation | Byrum Geisler | 12/31/2012 | $6,168.13 |
| Kilgore, Terry<br>PO Box 669<br>Gate City, VA 24251 | Donation | Byrum Geisler | 12/31/2012 | $2,000.00 |
| O'Quinn, Israel<br>PO Box 16325<br>Bristol, VA 24209 | Donation | Byrum Geisler | 12/31/2012 | $2,000.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Woods, McGuire<br>901 East Cary Street<br>Richmond, VA 23219-4030 | Legal Service | Byrum Geisler | 12/31/2012 | $1,000.00 |
| Total This Period | | | | $16,131.27 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 0 | $0.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **0** | | **$0.00** |
| **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] | | $16,131.27 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$16,131.27** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$16,131.27** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $0.00 | | |
| 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 | | $0.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$16,131.27** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $16,131.27 | | |
| 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] | | | $16,131.27 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$0.00** |
| 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 | | $58,709.79 | |
| 22. Previous Receipts [Line 24 from last report] | $500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $500.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$59,209.79** |
| 26. Previous Disbursements [Line 28 from last report] | $43,078.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $16,131.27 | | |
| **28. Total Disbursements this Election Cycle** | | | **$59,209.79** |
| **29. Ending Balance** | | | **$0.00** |

| | |
|---|---|
| No Schedule I results to display. | |