

**Bill Bunch For Virginia House  
(CC-17-00458)**

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
Brooks, Nancy P.O.Box 828 Tazewell, VA 24651	1. 2.retired 3.	07/12/2017	\$250.00	\$250.00
Johnson, C. Joseph 517 Shannon St Tazewell, VA 24651	1.retired 2.retired 3.retired	08/30/2017	\$150.00	\$150.00
Roberts, Laurie 395 Surface Drive Tazewell, VA 24651	1. 2.retired 3.	07/07/2017	\$250.00	\$250.00
Sorensen, Jane H Witten Valley Rd Tazewell, VA 24651	1. 2.Retired 3.	07/01/2017	\$200.00	\$200.00
WinVirginia.org 198 Van Buren St, 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/18/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,850.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Orrock, Charles 444 Dorsey Lanne Tazewell, VA 24651	1. 2. 3. 4. Campaign Manager 5. Fair Market Value	07/14/2017	\$2,500.00	\$2,500.00
Orrock, Charles 444 Dorsey Lanne Tazewell, VA 24651	1. 2. 3. 4. campaign manager 5. Fair Market Value	08/01/2017	\$2,500.00	\$5,000.00
Total This Period			\$5,000.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little Giant Citgo 5813 VA AVE Pembroke, VA 24136	gasoline	Bill Bunch	07/10/2017	\$20.00
DPVA, Brenner Tobe 919 East Main Richmond, VA 23219	DPVA VAN	Bill Bunch	07/11/2017	\$805.00
Smiley's Fuel City 2489 Raphine, VA 24470	gasoline	Bill Bunch	07/15/2017	\$17.69
Loves 145 Major Graham's RD Max Meadows, VA 24555	gasoline	Bill Bunch	07/16/2017	\$25.07
Four Seasons YMCA 106 Gratton Rd Tazewell, VA 24651	sponsorship	Bill Bunch	07/25/2017	\$100.00
Walmart 2141 Dale Ave Roanoke, VA 24013	gasoline	Bill Bunch	07/26/2017	\$23.96
Fuel City 2489 Raphine Rd Raphine, VA 24472	gasoline-campaign travel	Bill Bunch	08/05/2017	\$23.66
Farm Bureau P.O. Box 217 North Tazewell, VA 24630	fence posts	Bill Bunch	08/29/2017	\$17.16
Tractor Supply 12966 Gov. GC Peery HWY Pounding Mill, VA 24637	fence posts	Bill Bunch	08/29/2017	\$40.96
Country House Printing 272 West MainSt DUBLIN, VA 24084	Palm cards	Bill Bunch	08/31/2017	\$515.97
Total This Period				\$1,589.47

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bunch, William Carey 444 Dorsey Lane Tazewell, VA 24651		07/11/2017	\$600.00	\$600.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bunch, William Carey 444 Dorsey Lane Tazewell, VA 24651		05/17/2017	\$600.00
Bunch, William Carey 444 Dorsey Lane Tazewell, VA 24651		07/11/2017	\$600.00
Total This Period			\$1,200.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,850.00	
2. Schedule B [Over \$100]	2	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$91.32	
<b>5. Total</b>	<b>21</b>		<b>\$7,921.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$91.32	
9. Schedule D [Expenditures]		\$1,589.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,680.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$600.00	
<b>13. Subtotal</b>			<b>\$1,200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,200.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$164.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,921.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$8,521.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,686.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,680.79		
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]			\$6,680.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,005.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,521.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,221.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,221.32</b>
26. Previous Disbursements [Line 28 from last report]	\$535.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,680.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,216.11</b>
<b>29. Ending Balance</b>			<b>\$2,005.21</b>