Reporting Period: 09/01/2017 Through: 09/30/2017
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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Arrington Schelin P.O. Box 16489 Bristol, VA 24209 | $\begin{aligned} & \text { 1. } \\ & \text { 2.Law Firm } \\ & \text { 3.Bristol, VA } \end{aligned}$ | 09/01/2017 | \$300.00 | \$300.00 |
| Ayers, Susan 474 Mt. Baldy Road Gatlinburg, TN 37738 | 1.N/A <br> 2. Stay at Home Mom 3.Gatlinburg, TN | 09/23/2017 | \$200.00 | \$200.00 |
| Bauer, L. Lynn 19310 Rollins Drive Bristol, VA 24202 | 1.Fern Valley Farm 2.Farmer 3.Bristol, VA | 09/23/2017 | \$355.00 | \$355.00 |
| Bradley, Tom 18478 Ironwood Loop Abingdon, VA 24210 | 1.Good News Jail and Prison Ministry <br> 2.Retired <br> 3.Bristol, VA | 09/05/2017 | \$100.00 | \$200.00 |
| Collins, Dave 319 Meadowcrest Drive Bristol, VA 24201 | 1.Bristol, VA Sheriff Department <br> 2.Deputy Sheriff <br> 3.Bristol, VA | 09/23/2017 | \$50.00 | \$266.50 |
| Collins, Mary Beth 283 Bellehaven Drive Bristol, VA 24201 | 1.Farrell-Calhoun Paint Store <br> 2.Manager <br> 3.Bristol, VA | 09/18/2017 | \$50.00 | \$290.00 |
| Collins, Mary Beth 283 Bellehaven Drive Bristol, VA 24201 | 1.Farrell-Calhoun Paint Store 2.Manager <br> 3.Bristol, VA | 09/23/2017 | \$175.00 | \$465.00 |
| Gregory, April 619 Lake Point Drive Piney Flats, TN 37686 | 1.None <br> 2. Housewife <br> 3.Piney Flats, TN | 09/13/2017 | \$200.00 | \$700.00 |
| Hutton, Dave 515 Carolina Ave. Bristol, TN 37620 | 1.Bristol, VA Sheriff Department <br> 2.Deputy Sheriff <br> 3.Bristol, VA 24201 | 09/23/2017 | \$100.00 | \$318.00 |
| Hutton, Ron 436 Meadow Drive Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office <br> 2.Deputy Sheriff <br> 3.Bristol, VA | 09/23/2017 | \$50.00 | \$169.50 |
| Jenkins, James Bearl 1077 Mount Holston Road Bluff City, TN 37618 | 1.Bristol, VA Sheriff's Office <br> 2.Deputy <br> 3.Bristol, VA | 09/05/2017 | \$125.00 | \$133.00 |
| Kistner, Kenneth 1412 Lee Highway Bristol, VA 24201 | 1.Ken Kistner Construction <br> 2.Retied <br> 3.Bristol, VA | 09/23/2017 | \$50.00 | \$150.00 |

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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Leonard, Ron 14238 Sinking Creek Road Bristol,, VA 24202 | 1.Bristol, VA Sheriff's Office <br> 2.Deputy Sheriff <br> 3.Bristol, VA | 09/23/2017 | \$95.00 | \$209.50 |
| Limburg, Joe 411 Bellair Lane Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office <br> 2.Retired Deputy <br> 3.Bristol, VA | 09/23/2017 | \$25.00 | \$125.00 |
| Linnen, Jeff 200 Country Meadow Circle Bristol, TN 37620 | 1.Bristol, VA Sheriff's Office <br> 2.Retired Deputy <br> 3.Bristol, VA | 09/13/2017 | \$25.00 | \$133.00 |
| Steele, Jim R 105 Carmack Drive Bristol, VA 24201 | 1.State of Virginia 2.Retired 3.Bristol, VA | 09/23/2017 | \$116.00 | \$166.00 |
| Thomas, Pam 111 Ashley Drive Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office <br> 2.Deputy <br> 3.Bristol, VA | 09/05/2017 | \$50.00 | \$157.00 |
| Thomas, Pam 111 Ashley Drive Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office 2.Deputy <br> 3.Bristol, VA | 09/23/2017 | \$5.00 | \$162.00 |
| Vincill, Greg 69 Patriot Drive Bristol, VA 24201 | 1.Bristol, VA Sheriffs Office <br> 2. Deputy Sheriff <br> 3.Bristol, VA | 09/23/2017 | \$100.00 | \$350.00 |
| Vincill, Greg 69 Patriot Circle Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office <br> 2.Deputy <br> 3.Bristol, VA | 09/23/2017 | \$205.00 | \$223.00 |
| Weisenburger, Jack 489 Bellehaven Drive Bristol, VA 24201 | 1.Bristol, VA Sheriff's Office <br> 2.Sheriff <br> 3.Bristol, VA | 09/06/2017 | \$50.00 | \$187.50 |
| Total This Period |  |  | \$2,426.00 |  |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| A Cut 4 U 212 Vance Street Bristol, VA 24201 | 1. <br> 2. Hair Salon <br> 3. Bristol, VA <br> 4. Pedicure or Manicure <br> 5. Actual Cost | 09/23/2017 | \$25.00 | \$105.00 |
| A Cut 4 U 212 Vance Street Bristol, VA 24201 | 1. <br> 2. Hair Salon <br> 3. Bristol, VA <br> 4. Hair Products <br> 5. Fair Market Value | 09/23/2017 | \$47.00 | \$152.00 |
| Aspire Real Estate 708 West State Street Bristol, TN 37620 | 1. <br> 2. Real Estate Office <br> 3. Bristol, TN <br> 4. 5 Day, 4 Night Cruise <br> 5. Fair Market Value | 09/23/2017 | \$1,798.00 | \$1,798.00 |
| Bauer, L. Lynn 19310 Rollins Drive Bristol, VA 24202 | 1. Fern Valley Farm <br> 2. Farmer <br> 3. Bristol, VA <br> 4. 2 Dinners <br> 5. Fair Market Value | 09/23/2017 | \$60.00 | \$415.00 |
| Bauer, L. Lynn 19310 Rollins Drive Bristol, VA 24202 | 1. Fern Valley Farm <br> 2. Farmer <br> 3. Bristol, VA <br> 4. Pig and Event <br> 5. Fair Market Value | 09/23/2017 | \$375.00 | \$790.00 |
| Burgess, John 6801 Boozy Creek Road Bristol, VA 24202 | 1. Fed Ex <br> 2. Driver <br> 3. Bristol, VA <br> 4. Cooking, Smoking Meat \& Supplies <br> 5. Fair Market Value | 09/23/2017 | \$250.00 | \$250.00 |
| Collins, Mary Beth 283 Bellehaven Drive Bristol, VA 24201 | 1. Farrell-Calhoun Paint Store <br> 2. Manager <br> 3. Bristol, VA <br> 4. Pocket Book <br> 5. Fair Market Value | 09/23/2017 | \$178.00 | \$643.00 |
| Collins, Mary Beth 283 Bellehaven Drive Bristol, VA 24201 | 1. Farrell-Calhoun Paint Store <br> 2. Manager <br> 3. Bristol, VA <br> 4. Pocket Book <br> 5. Fair Market Value | 09/23/2017 | \$118.00 | \$761.00 |
| Leonard, Ron 14238 Sinking Creek Road Bristol,, VA 24202 | 1. Bristol, VA Sheriff's Office <br> 2. Deputy Sheriff <br> 3. Bristol, VA <br> 4. 2 Tables <br> 5. Fair Market Value | 09/23/2017 | \$300.00 | \$509.50 |
| Maples, Dave 115 Timber Oak Drive Bristol, VA 24201 | 1. Bristol, VA Sheriff's Office <br> 2. Deputy Sheriff <br> 3. Bristol, VA <br> 4. Postage <br> 5. Actual Cost | 09/05/2017 | \$29.40 | \$808.07 |
| Maples, Dave 115 Timber Oak Drive Bristol, VA 24201 | 1. Bristol, VA Sheriff's Office <br> 2. Deputy Sheriff <br> 3. Bristol, VA <br> 4. City Map <br> 5. Actual Cost | 09/18/2017 | \$10.00 | \$818.07 |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Maples, Dave <br> 115 Timber Oak Drive Bristol, VA 24201 | 1. Bristol, VA Sheriff's Office <br> 2. Deputy Sheriff <br> 3. Bristol, VA <br> 4. Items for Pig Roast <br> 5. Actual Cost | 09/23/2017 | \$131.27 | \$949.34 |
| Miller, Holly 28 Flintlock Circle Bristol, VA 24201 | 1. Lens Crafters <br> 2. Optician <br> 3. Bristol, TN <br> 4. Sunglasses \& Cleaning Kit <br> 5. Fair Market Value | 09/23/2017 | \$171.99 | \$171.99 |
| PFG Hale 5262 Air Park Blvd. Morristown, TN 37813 | 1. <br> 2. Food Wholesaler <br> 3. Morristown, TN <br> 4. 6 Cakes <br> 5. Actual Cost | 09/23/2017 | \$117.77 | \$117.77 |
| Tri-Cities Tent and Events 1631 Long Crescent Drive Bristol, VA 24201 | 1. <br> 2. Tent and Party Equipment Rental <br> 3. Bristol, VA <br> 4. Tables and Chairs <br> 5. Fair Market Value | 09/23/2017 | \$296.00 | \$296.00 |
| Weisenburger, Janice 489 Bellehaven Drive Bristol, VA 24201 | 1. Bristol, VA School Board <br> 2. Retired Educator <br> 3. Bristol, VA <br> 4. Bangle and Necklace Set <br> 5. Fair Market Value | 09/23/2017 | \$95.00 | \$155.00 |
| Total This Period |  |  | \$4,002.43 |  |

Dave Maples for Sheriff (CC-17-00269)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Bristol Baseball, Inc. P.O. Box 1434 Bristol, VA 24203 | Pocket Schedule Ad | Dave Maples | 09/14/2017 | \$250.00 |
| Dunham, Jack P.O. Box 2232 Bristol, TN 37621 | Video Production for TV Ad | Dave Maples | 09/14/2017 | \$500.00 |
| SW. VA Law Enforcement Memorial Golf Tournament 330 Bonham Road Bristol, VA 24201 | Hole Sponsor - SW. VA Law Enforcement Memorial Golf Tournament | Dave Maples | 09/14/2017 | \$100.00 |
| United Screen Design 1305 West State Street Bristol, VA 24201 | T-Shirts | Dave Maples | 09/14/2017 | \$225.35 |
| Fern Valley Farm 19310 Rollins Drive Bristol, VA 24202 | Items for Pig Roast | Dave Maples | 09/25/2017 | \$236.48 |
| Universal Printing 1101 West State Street Bristol, VA 24201 | Door Hangers | Dave Maples | 09/25/2017 | \$368.55 |
| Total This Period |  |  |  | \$1,680.38 |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 21 | $\$ 2,426.00$ |  |
| 2. Schedule B [Over \$100] | 16 | $\$ 4,002.43$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 61 | $\$ 2,473.50$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 31 | $\$ 1,030.50$ |  |
| 5. Total | $\mathbf{1 2 9}$ |  | $\$ 9,932.43$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 4,002.43$ |  |
| Expenditures Made This Period |  | $\$ 1,030.50$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 0.00$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.38$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ | $\$ 6,713.31$ |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$2,781.07 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,932.43 |  |  |
| 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 |  | \$9,932.43 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$12,713.50 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,713.31 |  |  |
| 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] |  |  | \$6,713.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$6,000.19 |
| 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 |  | \$0.00 |  |
| 22. Previous Receipts [Line 24 from last report] | \$10,010.88 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,932.43 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$19,943.31 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$19,943.31 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,229.81 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,713.31 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$13,943.12 |
| 29. Ending Balance |  |  | \$6,000.19 |

