

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
Adkins, Gary 115 Charlotte Street Pounding Mill, VA 24637	1.G & K Auto Repair 2.Auto Shop 3.Pounding Mill VA	04/09/2018	\$180.00	\$180.00
Beavers, Roger PO Box 86 Squire, WV 24884	1.NA 2.Retired 3.NA	04/04/2018	\$120.00	\$120.00
Beavers, Roger PO Box 86 Squire, WV 24884	1.NA 2.Retired 3.NA	04/21/2018	\$60.00	\$180.00
Consolidated Steel PO Box 110 Pounding Mill, VA 24637	1. 2.Steel Business 3.Pounding Mill VA	04/11/2018	\$300.00	\$300.00
Cunningham, Sharon 133 Bug Road Pounding Mill, VA 24637	1.Regional Jail System 2.Jail Captain 3.Tazewell VA	04/10/2018	\$120.00	\$120.00
Ecko Incorporated PO Box 448 North Tazewell, VA 24651	1. 2.Fire Protection 3.Tazewell VA	04/10/2018	\$250.00	\$250.00
F & K Enterprise, INC 2111 Third Street Richlands, VA 24641	1. 2.Tire and Automotive 3.Richlands VA	04/09/2018	\$180.00	\$180.00
Galumbeck, Robert PO Box 626 Tazewell, VA 24651	1.Galumbeck, Dennis, Kegley 2.Lawyer 3.Tazewell VA	04/10/2018	\$300.00	\$300.00
Harman, Pansy 632 West Main Street Tazewell, VA 24651	1.H&R Block 2.Accountant 3.Tazewell VA	03/14/2018	\$500.00	\$500.00
Harry Properties, INC 549 West Main Street Tazewell, VA 24651	1. 2.Rental Office 3.Tazewell	03/07/2018	\$500.00	\$500.00
Heatley, Harold 1420 Goosecreek Road North Tazewell, VA 24630	1.Tazewell County Sheriff's Office 2.Major 3.Tazewell VA	04/21/2018	\$200.00	\$200.00
Kidd, Kelly M. 127 Walnut St North Tazewell, VA 24630	1.Kidd Tire 2.Owner 3.Tazewell, Virginia	03/27/2018	\$150.00	\$150.00

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Lester, Sam 6475 Bandy Road Bandy, VA 24602	1.NA 2.Retired 3.NA	04/10/2018	\$200.00	\$200.00
Ramey Automotive, INC 2850 Clinch Street Richlands, VA 24641	1. 2.Car Dealership/Services 3.Richlands VA	03/23/2018	\$400.00	\$400.00
Seabolt, Kathy 140 School Street Suite 3 Tazewell, VA 24651	1.Tazewell County Sheriff's Office 2.Administration 3.Tazewell VA	04/21/2018	\$100.00	\$118.00
Silver Spur PO Box 1269 Cedar Bluff, VA 24609	1. 2.Hardware 3.Cedar Bluff VA	03/23/2018	\$270.00	\$270.00
The Furnace Man 1933 Virginia Avenue Bluefield, VA 24605	1. 2.HVAC 3.Bluefield VA	03/22/2018	\$300.00	\$300.00
Vernon, Charles 196 Cody Street North Tazewell, VA 24630	1.NA 2.Retired 3.NA	04/21/2018	\$500.00	\$500.00
Virginia Tire of Claypool Hill, Inc. P.O. Box 497, 1142 Claypool Hill Mall Rd. Pounding Mill, VA 24637	1. 2.Auto Shop 3.Claypool Hill VA	03/28/2018	\$240.00	\$240.00
Total This Period			\$4,870.00	

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
Clinch Valley Printing PO Box 390 Tazewell, VA 24651	1. 2. Printing Business 3. Tazewell VA 4. Fundraiser Tickets and Flyers 5. Actual Cost	04/21/2018	\$131.00	\$131.00
Frito-Lay Greasy Ridge Road Princeton, WV 24739	1. 2. Food Products Supplier 3. Princeton WV 4. Chips for Campaign Fundraiser 5. Actual Cost	04/21/2018	\$130.23	\$130.23
Martin, Pat 869 Fincastle Turnpike Tazewell, VA 24651	1. NA 2. Retired 3. NA 4. Prize Cards for Fundraiser 5. Actual Cost	04/02/2018	\$50.00	\$110.00
Total This Period			\$311.23	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	01/17/2018	\$2.00
Timothy's Custom Woodworking 160 Newton Road Fredricksburg, VA 22405	Display boxes for Campaign	Brian Heatt	02/02/2018	\$260.95
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	02/15/2018	\$2.00
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	03/15/2018	\$2.00
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	04/16/2018	\$2.00
Grant's Supermarket 629 East Riverside Drive North Tazewell, VA 24630	Fundraiser supplies/food	Brian Heatt	04/20/2018	\$145.98
Novak Trout Farms 40006 Double Tree Drive Chilhowie, VA 24319	Trout for Campaign Fundraiser	Brian Heatt	04/20/2018	\$2,280.09
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	05/15/2018	\$2.00
Richlands News Press 1945 2nd Street Richlands, VA 24641	Campaign Advertisement	Brian Heatt	05/16/2018	\$150.00
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Heatt	06/15/2018	\$2.00
Total This Period				\$2,849.02

No Schedule E-1 results to display.	
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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]	19	\$4,870.00	
2. Schedule B [Over \$100]	3	\$311.23	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	19	\$255.42	
5. Total	109		\$8,646.65
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]		\$311.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$255.42	
9. Schedule D [Expenditures]		\$2,849.02	
10. Total [add lines 7, 8 and 9]			\$3,415.67
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]		\$9,242.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,646.65		
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		\$8,646.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,888.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,415.67		
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]			\$3,415.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,473.23
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		\$10,830.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,646.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,646.65	
25. Total Funds Available [Add lines 21 and 24]			\$19,476.90
26. Previous Disbursements [Line 28 from last report]	\$1,588.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,415.67		
28. Total Disbursements this Election Cycle			\$5,003.67
29. Ending Balance			\$14,473.23