

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
Absher, Troy W 1900 Cedar Valley Dr Cedar Bluff, VA 24609	1.Cedar Bluff Wholesale 2.Business Owner 3.Cedar Bluff, Virginia	04/21/2017	\$400.00	\$400.00
Cover, William H 4 Atlantic Ave Rockport, MA 01966	1.Need to Get 2.Need to Get 3.Need to Get	04/02/2017	\$500.00	\$500.00
Galumbeck, Robert M p.o. box 673 Tazewell, VA 24651	1.Galumbeck & Kegley, Attorneys 2.Attorney 3.Tazewell, VA	04/25/2017	\$500.00	\$500.00
Scott, Thomas R po box 2100 Grundy, VA 24614	1.Street Law Firm 2.Attorney 3.Grundy	04/01/2017	\$500.00	\$500.00
Total This Period			\$1,900.00	

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
Altizer, Robert Brooks 117 sunny side Dr Tazewell, VA 24651	1. GHAW law 2. Attorney 3. Tazewell, Va 4. Staff 5. Actual Cost	04/29/2017	\$150.00	\$150.00
Hunnycutt, Joseph PO box 158 Norton, VA 24273	1. Pepsi-Cola Bottling Norton 2. Vice President 3. Norton, VA 4. Refreshments 5. Actual Cost	04/27/2017	\$720.00	\$720.00
Total This Period			\$870.00	

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
United States Postal Service 200 W Main Tazewell, VA 24651	Postage	Robert Altizer	04/24/2017	\$147.00
Brown, Tony unable to retrieve Pounding Mill, VA 24637	Live Music	Robert Altizer	04/29/2017	\$400.00
Chick Fla 3483 Lee Hwy Bristol, VA 24202	Catering	Robert Altizer	04/29/2017	\$320.06
Food City 1135 Claypool Hill Mall Rd Pending Mill, VA 24609	Catering	Robert Altizer	04/29/2017	\$164.23
Walmart 13320 G.C. Perry Hwy Pounding Mill, VA 24637	Catering	Robert Altizer	04/29/2017	\$122.39
Google inc 1600 amphitheater Pkwy Mountain View, CA 94043	Email	Robert Altizer	04/30/2017	\$7.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign Materials	Robert Altizer	05/01/2017	\$991.53
Conquest Communications Group 2812 Emerywood parkway 103 Richmond, VA 23294	Live Call	Robert Altizer	05/01/2017	\$300.00
Haven Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Social Media	Robert Altizer	05/01/2017	\$164.50
Marcolini, Eric 4506 West Benoit Trail Blacksburg, VA 24060	Field Staff	Robert Altizer	05/01/2017	\$500.00
Roark, Blake Edward 4194 home creek road Grundy, VA 24603	Campaign Work	Robert Altizer	05/01/2017	\$3,000.00
Wordsprint po box 544 Wytheville, VA 24382	Printed Materials	Robert Altizer	05/01/2017	\$375.21
Google inc 1600 amphitheater Pkwy Mountain View, CA 94043	Email	Robert Altizer	05/31/2017	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Bank 100 south main st Blacksburg, VA 24062	Banking Service Charge	Robert Altizer	05/31/2017	\$4.00
Total This Period				\$6,510.92

Bob Altizer for Delegate (CC-17-00258)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 6 of 10

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
Altizer, Robert Brooks po box 718 tazewell, VA 24651		04/12/2017	\$1,000.00	\$1,000.00
Altizer, Robert Brooks 117 sunny side Drive Tazewell, VA 24651		05/01/2017	\$3,700.00	\$3,700.00
Total This Period				

No Schedule E-2 results to display.	
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Bob Altizer for Delegate (CC-17-00258)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Altizer, Robert Brooks 117 sunny side Dr Tazewell, VA 24651		03/27/2017	\$705.60
Altizer, Robert Brooks po box 718 tazewell, VA 24651		04/12/2017	\$1,000.00
Altizer, Robert Brooks 117 sunny side Drive Tazewell, VA 24651		05/01/2017	\$3,700.00
Total This Period			\$5,405.60

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,900.00	
2. Schedule B [Over \$100]	2	\$870.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,870.00
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]		\$870.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,510.92	
10. Total [add lines 7, 8 and 9]			\$7,380.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$705.60	
12. Loans received this period [from Schedule E-Part 1]		\$4,700.00	
13. Subtotal			\$5,405.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,405.60

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,700.00		
d. Subtotal: Contributions and Receipts received this period		\$7,570.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,570.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,380.92		
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]			\$7,380.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$189.08
20. Total Unpaid Debts [from Schedule F of this report]	\$5,405.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$705.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,275.60	
25. Total Funds Available [Add lines 21 and 24]			\$8,275.60
26. Previous Disbursements [Line 28 from last report]	\$705.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,380.92		
28. Total Disbursements this Election Cycle			\$8,086.52
29. Ending Balance			\$189.08