Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 11

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
Appalachian Hearing and Balance 1242 Hockman Pike Bluefield, VA 24605	1. 2.Audiology Office 3.Bluefield VA	05/17/2019	\$250.00	\$250.00
Barnett, Darlene 164 Naples Drive Tazewell, VA 24651	1.NA 2.NA 3.NA	04/12/2019	\$300.00	\$300.00
Cedar Bluff Wholesale PO Box 190 Cedar Bluff, VA 24609	1. 2.Furniture Company 3.Cedar Bluff VA	05/01/2019	\$250.00	\$250.00
Crisp Family Coach LLC 642 West Riverside Drive North Tazewell, VA 24630	1. 2.Transportation Company 3.North Tazewell VA	04/14/2019	\$500.00	\$500.00
Eager Beaver Commercial Cleaning 1226 Strawberry Road Saint Albans, WV 25177	1. 2.Cleaning Services 3.Saint Albans WV	04/01/2019	\$500.00	\$500.00
Forbes, Gene 120 McDonald Street Tazewell, VA 24651	1.McDonald's 2.Business Owner 3.Tazwell VA	05/13/2019	\$500.00	\$500.00
Harman, Pansy 902 Main Street Tazewell, VA 24651	1.H&R Block 2.Accountant 3.Tazewell VA	04/02/2019	\$250.00	\$750.00
Harry, Patricia 665 Main Street Tazewell, VA 24651	1.Retired 2.Retired 3.Retired	05/22/2019	\$500.00	\$500.00
Javed, Muhammad R PO Box 900 Richlands, VA 24641	1.Muhammad Javed 2.Doctor 3.Richlands VA	04/07/2019	\$250.00	\$250.00
Lester, Samuel 252 Church Street Tazewell, VA 24651	1.Retired 2.Retired 3.Retired	04/04/2019	\$2,500.00	\$2,500.00
Lindsey, J York PO Box 670 Richlands, VA 24641	1.NA 2.NA 3.NA	05/01/2019	\$250.00	\$250.00
McClanahan, Cathy 812 Sage Hill Road Cedar Bluff, VA 24609	1.Retired 2.Retired Teacher 3.Retired	04/04/2019	\$500.00	\$500.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 11

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Puckett, Roger 1.Appalachian Power 3068 Wittens Mill Road 2.Electric worker 05/08/2019 \$250.00 \$250.00 North Tazewell, VA 24630 3.Tazewell VA Virginia Lifepoint Hospitals PAC 6801 Gov GC Peery SWY 05/03/2019 2.Hospital \$250.00 \$250.00 Richlands, VA 24641 3.Richlands, VA **Total This Period** \$7,050.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Tazewell County Sheriff's Office Heatley, Harold 2. Major 1420 Goosecreek Road 3. Tazewell VA 05/20/2019 \$377.40 \$1,012.59 North Tazewell, VA 24630 4. Campaign T-shirts 5. Actual Cost **Total This Period** \$377.40

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Returned supplies	05/20/2019	\$80.52
Tazewell County Democratic Committee 3213 Baptist Valley Road Cedar Bluff, VA 24609	Refund from Democratic Party	05/29/2019	\$525.00
Total This Period			\$605.52

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 11

			raye.	5 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Supplies for Campaign Signs	Brian Hieatt	04/03/2019	\$140.02
Tazewell Farm Bureau 727 East Riverside Drive North Tazewell, VA 24630	Posts for Campaign Signs	Brian Hieatt	04/03/2019	\$218.60
Go Promo Print and Graphics PO Box 947 Tazewell, VA 24651	Campaign Signs	Brian Hieatt	04/12/2019	\$921.38
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Hieatt	04/15/2019	\$2.00
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign Caps	Brian Hieatt	04/15/2019	\$477.80
R & Draphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign T-shirts	Brian Hieatt	04/18/2019	\$996.93
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign Magnets	Brian Hieatt	04/19/2019	\$284.31
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Supplies for campaign signs	Brian Hieatt	05/08/2019	\$127.73
Barg-N-Finders, INC PO Box 947 Tazewell, VA 24651	Campaign Yard Signs	Brian Hieatt	05/14/2019	\$2,148.12
Vance Graphics LLC 175 Green Mountain Road Pounding Mill, VA 24637	Campaign Banners	Brian Hieatt	05/14/2019	\$1,778.52
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Charge	Brian Hieatt	05/15/2019	\$2.00
Tazewell County Fair Association, INC 515 Fairgrounds Road Tazewell, VA 24651	Campaign Advertisement	Brian Hieatt	05/15/2019	\$175.00
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Supplies for Campaign Signs	Brian Hieatt	05/20/2019	\$149.72

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 11

			i age.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 13320 Gov G C Peery HWY Pounding Mill, VA 24637	Supplies for Campaign Signs	Brian Hieatt	05/20/2019	\$30.53
Bankers Advertising Company 1189 Hockman Pike Bluefield, VA 24605	Campaign Memo Books	Brian Hieatt	05/21/2019	\$565.71
Town of Bluefield PO Box 1026 Bluefield, VA 24605	Fee for Campaign Booth at Festival	Brian Hieatt	05/21/2019	\$10.00
US Postal Service 1511 Riverside Drive North Tazewell, VA 24630	Postage for Campaign Cards	Brian Hieatt	05/21/2019	\$13.75
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign T-shirts	Brian Hieatt	05/29/2019	\$819.16
Total This Period	•	•		\$8,861.28

Brian Hieatt for Sheriff (CC-12-00970)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 11			
	r aye.	7 01 11 		
No Schedule E-1 results to display.				

Reporting Period: 04/01/2019 Through: 05/30/2019			
Page:	8 of 11		

Brian Hieatt for Sheriff (CC-12-00970)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$7,050.00 2. Schedule B [Over \$100] 1 \$377.40 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$7,727.40 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$605.52 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$377.40 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8,861.28 10. Total [add lines 7, 8 and 9] \$9,238.68 **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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,148.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,727.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$605.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,332.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,481.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,238.68		
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]			\$9,238.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,243.21
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]	\$17,680.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,332.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,013.03	
25. Total Funds Available [Add lines 21 and 24]			\$36,843.28
26. Previous Disbursements [Line 28 from last report]	\$12,361.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,238.68		
28. Total Disbursements this Election Cycle			\$21,600.07
29. Ending Balance			\$15,243.21