

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
Andy Simmons Auto Governor George C. Perry highway Cedar Bluff, VA 24609	1. 2.Used Car dealership 3.Cedar Bluff, VA.	05/02/2019	\$150.00	\$150.00
Bobby's Towing Service 2095 Wrights Valley Rd Bluefield, VA 24605	1. 2.Towing Service 3.Bluefield VA	05/14/2019	\$175.00	\$175.00
Dye, Lee Governor GC Perry Hwy Cedar Bluff, VA 24609	1.Freedom Ford 2.Sales manager 3.Cedar Bluff, VA	05/24/2019	\$150.00	\$150.00
Richlands Funeral Home Front St. Richlands, VA 24641	1. 2.Funeral Home 3.Richlands, VA	05/02/2019	\$150.00	\$150.00
Sheets Towing Service Riverside Dr Tazewell, VA 24651	1. 2.Towing Service 3.Tazewell, VA	05/14/2019	\$175.00	\$175.00
Taylor, Bill Reece Steelsburg Highway Cedar Bluff, VA 24609	1.None 2.Retired 3.None	04/16/2019	\$200.00	\$200.00
Vandyke, Mack Baptist Valley North Tazewell, VA 24651	1.N/A 2.Retired 3.N/A	05/22/2019	\$200.00	\$200.00
Total This Period			\$1,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tazewell County Republican Committee Main St Tazewell, VA 24651	Refund for filing fee	05/15/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County Republican Committee Main St Tazewell, VA 24651	Filing fee to Tazewell County Republican Committee.	Dwane Kevin Bales	04/22/2019	\$1,000.00
Vance Graphics 175 Green Mountain Rd Pounding Mill, VA 24637	Yard signs	Dwane Kevin Bales	05/16/2019	\$400.00
Lowe's George C Perry Hwy Pounding Mill, VA 24637	Metal posts for campaign signs with zip ties	Dwane Kevin Bales	05/17/2019	\$62.99
Vance Graphics 175 Green Mountain Rd Pounding Mill, VA 24637	Campaign signs	Dwane Kevin Bales	05/17/2019	\$1,000.00
Lowe's George C Perry Hwy Pounding Mill, VA 24637	Sign posts	Dwane Kevin Bales	05/18/2019	\$42.36
Vance Graphics 175 Green Mountain Rd Pounding Mill, VA 24637	Campaign signs	Dwane Kevin Bales	05/22/2019	\$500.00
Lowe's George C Perry Hwy Pounding Mill, VA 24637	Metal sign posts	Dwane Kevin Bales	05/24/2019	\$56.48
Lowe's George C Perry Hwy Pounding Mill, VA 24637	Cable ties and sign posts	Dwane Kevin Bales	05/25/2019	\$68.61
Lowe's George C Perry Hwy Pounding Mill, VA 24637	Sign poles	Dwane Kevin Bales	05/30/2019	\$44.10
Total This Period				\$3,174.54

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
Bales, Dwane Kevin 895 Willow Springs Rd Cedar Bluff, VA 24609-9441		04/22/2019	\$1,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bales, Dwane Kevin 895 Willow Springs Rd Cedar Bluff, VA 24609-9441		04/22/2019	\$1,000.00
Total This Period			\$1,000.00

<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]	7	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,174.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,174.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,350.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,350.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,174.54		
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]			\$3,174.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$175.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,350.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,174.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,174.54</b>
<b>29. Ending Balance</b>			<b>\$175.46</b>