

Vote Yes for Bristol (RC-20-00005)

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
Betting on Bristol 500 Gate City Hwy Bristol, VA 24201	1. 2.501C4 3.Bristol, VA	09/16/2020	\$49,500.00	\$349,500.00
Betting on Bristol 500 Gate City Hwy Bristol, VA 24201	1. 2.501C4 3.Bristol, VA	09/18/2020	\$250,000.00	\$599,500.00
Total This Period			\$299,500.00	

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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
Hard Rock International 5701 Stirling Rd Davie, FL 33314	1. 2. Corporation 3. Davie, FL 4. Collateral Materials 5. Actual Cost	09/14/2020	\$6,351.84	\$41,592.36
Par Ventures, Inc. 2700 Lee Hwy Bristol, VA 24202	1. 2. Corporation 3. Bristol, VA 4. Office Space 5. Fair Market Value	09/30/2020	\$1,000.00	\$2,000.00
The United Company 1005 Glenway Ave Bristol, VA 24201	1. 2. Corporation 3. Bristol, VA 4. Professional Services 5. Actual Cost	09/30/2020	\$3,000.00	\$6,000.00
Total This Period			\$10,351.84	

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
Conquest Communications 2812 Emerywood Pkwy Richmond, VA 23294	Data	Jeffrey Britt	09/01/2020	\$1,433.60
Rural King 21421 Market Center Bristol, VA 24202	Supplies	Jeffrey Britt	09/01/2020	\$48.00
UPS Store 3101 Lee Hwy Bristol, VA 24202	Mailings	Jeffrey Britt	09/02/2020	\$3,740.86
Ison, Caitlyn 727 S Sherbrooke Circle Mt. Carmel, TN 37645	Personnel	Jeffrey Britt	09/03/2020	\$50.00
McLaughlin Media 566 South Route 303 Blauvelt, NY 10913	Media and Advertising	Jeffrey Britt	09/03/2020	\$75,000.00
Food City 1320 Euclid Ave Bristol, VA 24201	Supplies	Jeffrey Britt	09/04/2020	\$16.54
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Collateral Materials	Jeffrey Britt	09/08/2020	\$821.34
The Art of Message PO Box 25853 Richmond, VA 23260	Mailings	Jeffrey Britt	09/08/2020	\$7,917.49
Blackbird Bakery 56 Piedmont Ave Bristol, VA 24201	Food	Jeffrey Britt	09/10/2020	\$56.12
Office Depot 354 Market Center Bristol, VA 24202	Supplies	Jeffrey Britt	09/10/2020	\$9.47
Southern Craft 15 Commonwealth Bristol, VA 24201	Food	Jeffrey Britt	09/10/2020	\$617.65
Blackbird Bakery 56 Piedmont Ave Bristol, VA 24201	Food	Jeffrey Britt	09/11/2020	\$200.90
Food City 1320 Euclid Ave Bristol, VA 24201	Supplies	Jeffrey Britt	09/11/2020	\$32.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blackbird Bakery 56 Piedmont Ave Bristol, VA 24201	Food	Jeffrey Britt	09/16/2020	\$109.78
Dominos 3003A Lee Hwy Bristol, VA 24202	Food	Jeffrey Britt	09/16/2020	\$25.23
Food City 1320 Euclid Ave Bristol, VA 24201	Supplies	Jeffrey Britt	09/16/2020	\$83.83
McLaughlin Media 566 South Route 303 Blauvelt, NY 10913	Media and Advertising	Jeffrey Britt	09/16/2020	\$84,000.00
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Collateral Materials	Jeffrey Britt	09/16/2020	\$1,598.45
Office Depot 354 Market Center Bristol, VA 24202	Supplies	Jeffrey Britt	09/16/2020	\$183.92
Ollies Bargain Outlet 1315 Euclid Ave Bristol, VA 24201	Supplies	Jeffrey Britt	09/16/2020	\$42.59
Sams Club 13249 Lee Hwy Bristol, VA 24202	Supplies	Jeffrey Britt	09/16/2020	\$25.23
Kroger 31 Midway Street Bristol, VA 24201	Supplies	Jeffrey Britt	09/17/2020	\$18.50
Lowe's 401 Cabelo Dr Bristol, VA 24201	Supplies	Jeffrey Britt	09/17/2020	\$2.93
Office Depot 354 Market Center Bristol, VA 24202	Supplies	Jeffrey Britt	09/23/2020	\$585.03
Southern States 1313 Euclid Ave Bristol, VA 24201	Supplies	Jeffrey Britt	09/23/2020	\$81.92
3D Security Services 501 Spruce St A5 Bristol, TN 37620	Professional Service	Jeffrey Britt	09/25/2020	\$1,490.00

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Reporting Period: 09/01/2020 Through: 09/30/2020

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$178,192.25

No Schedule E-1 results to display.

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]	2	\$299,500.00	
2. Schedule B [Over \$100]	3	\$10,351.84	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$309,851.84
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]		\$10,351.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$178,192.25	
10. Total [add lines 7, 8 and 9]			\$188,544.09
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]		\$194,283.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$309,851.84		
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		\$309,851.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$504,135.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$188,544.09		
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]			\$188,544.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$315,591.18
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]	\$339,240.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$309,851.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$649,092.36	
25. Total Funds Available [Add lines 21 and 24]			\$649,092.36
26. Previous Disbursements [Line 28 from last report]	\$144,957.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$188,544.09		
28. Total Disbursements this Election Cycle			\$333,501.18
29. Ending Balance			\$315,591.18