

No Schedule A results to display.

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
Par Ventures, Inc. 2700 Lee Hwy Bristol, VA 24202	1. 2. Corporation 3. Bristol, VA 4. Office Space 5. Fair Market Value	11/26/2020	\$1,322.00	\$3,999.00
The United Company 1005 Glenway Ave Bristol, VA 24201	1. 2. Corporation 3. Bristol, VA 4. Professional Services 5. Actual Cost	11/26/2020	\$1,000.00	\$9,000.00
Total This Period			\$2,322.00	

No Schedule C results to display.

Vote Yes for Bristol (RC-20-00005)

Reporting Period: 10/22/2020 Through: 11/26/2020

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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
Cornerstone Solutions Florida LLC 9200 Belvedere Rd Suite 202 West Palm Beach, FL 33411	Media Production	Jeffrey Britt	10/22/2020	\$67,000.00
3D Security Services 501 Spruce St A5 Bristol, TN 37620	Security	Jeffrey Britt	10/23/2020	\$1,520.00
Advantage Direct Communications 9420 Bonita Rd SE Suite 200 Bonita Springs, FL 34135	Voter Contact	Jeffrey Britt	10/26/2020	\$2,016.40
Conquest Communications 2812 Emerywood Pkwy Richmond, VA 23294	Voter Contact	Jeffrey Britt	10/26/2020	\$1,365.20
Food City 1320 Euclid Ave Bristol, VA 24201	Food	Jeffrey Britt	10/26/2020	\$102.26
Holman, Lindsey 17173 Stella Drive Abingdon, VA 24211	Personnel	Jeffrey Britt	10/26/2020	\$6,556.35
Jerry Peter Sales 1503 Lee Hwy Bristol, VA 24201	Collateral Materials	Jeffrey Britt	10/26/2020	\$975.52
Lee Enterprises Media Group 320 Bob Morrison Blvd Bristol, VA 24201	Advertising	Jeffrey Britt	10/26/2020	\$1,440.00
East TN Janitorial 314 Bluff City Hwy Bristol, TN 37620	Professional Services	Jeffrey Britt	10/27/2020	\$150.00
Overbey, Presley 190 Oakcrest Circle Apt 3 Bristol, VA 24201	Personnel	Jeffrey Britt	10/27/2020	\$1,500.00
Food City 1320 Euclid Ave Bristol, VA 24201	Food	Jeffrey Britt	10/28/2020	\$14.99
Phat Daddy's LLC 1511 W State Street Bristol, VA 24202	Food	Jeffrey Britt	10/28/2020	\$112.14
Lost State Disilling 200 State Street Bristol, TN 37620	Food	Jeffrey Britt	10/30/2020	\$185.86

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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
Southern States 1313 Euclid Ave Bristol, VA 24201	Collateral Materials	Jeffrey Britt	10/30/2020	\$100.92
Bristol Station Brewery and Pub 41 Piedmont Ave Bristol, VA 24201	Food	Jeffrey Britt	10/31/2020	\$75.00
Food City 1320 Euclid Ave Bristol, VA 24201	Food	Jeffrey Britt	10/31/2020	\$35.78
Lowes 401 Cabelo Dr Bristol, VA 24201	Collateral Materials	Jeffrey Britt	10/31/2020	\$37.91
Chick-fil-A 3483 Lee Hwy Bristol, VA 24202	Food	Jeffrey Britt	11/03/2020	\$153.40
Hardee's 1820 Euclid Ave Bristol, VA 24201	Food	Jeffrey Britt	11/03/2020	\$4.48
Pal's 101 Alexis Dr Bristol, VA 24202	Food	Jeffrey Britt	11/03/2020	\$61.18
Pizza Hut 170 Gate City Hwy Bristol, VA 24201	Food	Jeffrey Britt	11/03/2020	\$136.21
Southern Craft 15 Commonwealth Bristol, VA 24201	Food	Jeffrey Britt	11/03/2020	\$55.03
Living Water Shuttle Service 1300 Pennsylvania Ave Bristol, TN 37020	Advertising	Jeffrey Britt	11/04/2020	\$2,188.73
3D Security Services 501 Spruce St A5 Bristol, TN 37620	Professional Services	Jeffrey Britt	11/05/2020	\$1,840.00
Bishop, Gavin PO Box 782 Vansant, VA 24656	Personnel	Jeffrey Britt	11/05/2020	\$260.00
Conquest Communications 2812 Emerywood Pkwy Richmond, VA 23294	Voter Contact	Jeffrey Britt	11/05/2020	\$1,899.60

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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
Conquest Communications 2812 Emerywood Pkwy Richmond, VA 23294	Voter Contact	Jeffrey Britt	11/05/2020	\$250.00
East TN Janitorial 314 Bluff City Hwy Bristol, TN 37620	Professional Services	Jeffrey Britt	11/05/2020	\$330.48
Kristofek, Andrew 22969 Virginia Trail Bristol, VA 24202	Personnel	Jeffrey Britt	11/05/2020	\$440.00
Leftwich, Logan 1221 Edgewater Dr Grundy, VA 24614	Personnel	Jeffrey Britt	11/05/2020	\$350.00
Linnen, Jeff 200 Country Meadows Circle Bristol, TN 37620	Personnel	Jeffrey Britt	11/05/2020	\$711.75
Mathes, Linda 1617 Overhill Rd Bristol, VA 24201	Personnel	Jeffrey Britt	11/05/2020	\$760.40
Meredith, Neshemiah 1117 Long Crescent Dr Bristol, VA 24201	Personnel	Jeffrey Britt	11/05/2020	\$350.00
Millsaps, Ida 712 Chester St Bristol, VA 24201	Personnel	Jeffrey Britt	11/05/2020	\$140.00
Mulumba, Jean 1117 Long Crescent Dr Bristol, VA 24201	Personnel	Jeffrey Britt	11/05/2020	\$120.00
Public Opinion Strategies 214 N. Fayette St Alexandria, VA 22314	Research	Jeffrey Britt	11/05/2020	\$14,000.00
Rudd, Meredith 533 Manchester Pl Bristol, TN 37620	Personnel	Jeffrey Britt	11/05/2020	\$60.00
Salyer, Mike 2329 Westfield Street Bristol, VA 24201	Personnel	Jeffrey Britt	11/05/2020	\$620.00
Shuler, Bradleigh 314 Roscommon Dr Bristol, TN 37620	Personnel	Jeffrey Britt	11/05/2020	\$260.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanley, Thatcher 32008 Poor Valley Road Saltville, VA 24370	Personnel	Jeffrey Britt	11/05/2020	\$300.00
Blue Circle 333 Bluff City Hwy Bristol, TN 37620	Food	Jeffrey Britt	11/06/2020	\$34.66
Lee Enterprises Media Group 320 Bob Morrison Blvd Bristol, VA 24201	Advertising	Jeffrey Britt	11/06/2020	\$1,440.00
Lowe's 401 Cabelo Dr Bristol, VA 24201	Collateral Materials	Jeffrey Britt	11/06/2020	\$18.99
Mumpower Sign Supply Inc. 4257 Gate City Hwy Bristol, VA 24202	Personnel	Jeffrey Britt	11/06/2020	\$126.36
Walgreens 2412 W State St Bristol, TN 37620	Collateral Materials	Jeffrey Britt	11/06/2020	\$8.18
Lester, Shane 5 Euclid Ave Apt 51 Bristol, VA 24201	Personnel	Jeffrey Britt	11/09/2020	\$175.00
Walsh, Drake 500 Gate City Hwy Bristol, VA 24201	Personnel	Jeffrey Britt	11/10/2020	\$57.45
3D Security Services 501 Spruce St A5 Bristol, TN 37620	Security	Jeffrey Britt	11/13/2020	\$800.00
620 State 620 State Street Bristol, TN 37620	Food	Jeffrey Britt	11/13/2020	\$53.53
UPS Store 3101 Lee Hwy Bristol, VA 24202	Postage	Jeffrey Britt	11/15/2020	\$306.26
Overbey, Presley 190 Oakcrest Circle Apt 3 Bristol, VA 24201	Personnel	Jeffrey Britt	11/17/2020	\$2,250.00
Everything Outdoors 12358 Chip Rd Abingdon, VA 24210	Collateral Materials	Jeffrey Britt	11/19/2020	\$275.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jeffrey Britt	11/24/2020	\$11,241.36
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Advertising	Jeffrey Britt	11/24/2020	\$500.00
McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219	Consulting Services	Jeffrey Britt	11/24/2020	\$88,318.50
Total This Period				\$214,084.88

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$2,322.00	
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	2		\$2,322.00
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]		\$2,322.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$214,084.88	
10. Total [add lines 7, 8 and 9]			\$216,406.88
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]		\$248,898.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,322.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,322.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$251,220.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$216,406.88		
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]			\$216,406.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,813.31
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]	\$1,053,769.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,322.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,056,091.36	
25. Total Funds Available [Add lines 21 and 24]			\$1,056,091.36
26. Previous Disbursements [Line 28 from last report]	\$804,871.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$216,406.88		
28. Total Disbursements this Election Cycle			\$1,021,278.05
29. Ending Balance			\$34,813.31