Jack B. Weaver - Delegate - 6th District

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 1 of 10

(CC-13-00175)		i mai repoi	t i ago.	1 01 10
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
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368	1. 2. 3.	07/01/2013	\$77.80	\$777.80
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368	1. 2. 3.	07/10/2013	\$6,834.18	\$7,611.98
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368	1. 2. 3.	08/08/2013	\$100.00	\$7,711.98
Total This Period			\$7,011.98	

Jack B. Weaver - Delegate - 6th District (CC-13-00175)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 2 of 10			
No Schedule B results to display.				

Jack B. Weaver - Delegate - 6th District
(CC-13-00175)

Reporting Period: 07/01/2013 Through: 08/31/2013
Final Report Page: 3 of 10

No Schedule C results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 4 of 10

(CC-13-00175)		гінаі Кероі	ı Fage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WMEV 1041 Radio Hill Road Marion,, VA 24354	Radio advertising - Marion	jack weaver	07/02/2013	\$182.00
Duke's Printing, Inc. 435 Tazewell Street Wytheville,, VA 24382	fliers, materials, signs, printing	jack weaver	07/10/2013	\$4,665.62
Srpan, Ken 2009 Montclair Drive Roanoke, VA 24368	Consultant	jack weaver	07/10/2013	\$575.00
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368		jack weaver	07/10/2013	\$633.76
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368		jack weaver	07/10/2013	\$425.00
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368	fine for late fee in recording	treasurer of virginia	08/10/2013	\$100.00
Total This Period	•	,		\$6,581.38

Jack B. Weaver - Delegate - 6th District (CC-13-00175)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Jack B. Weaver - Delegate - 6th District (CC-13-00175)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Jack B. Weaver - Delegate - 6th District
(CC-13-00175)

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 7 of 10

No Schedule F results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of	Amount	
ochedule 6. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$7,011.98	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$7,011.98
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,581.38	
10. Total [add lines 7, 8 and 9]			\$6,581.38
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

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 9 of 10

\$0.00

(CC-13-00175)		i iliai Nepoi	Trage. 90110
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$347.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,011.98		
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		\$7,011.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,359.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,581.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$777.80	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,359.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,011.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,711.98	
25. Total Funds Available [Add lines 21 and 24]			\$7,711.98
26. Previous Disbursements [Line 28 from last report]	\$352.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,359.18		
28. Total Disbursements this Election Cycle			\$7,711.98

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 10 of 10

(CC-13-00175)				
Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weaver, Jack Brooks 7951 W. Lee Highway Rural Retreat, VA 24368	refund of contribution	jack weaver	09/10/2013	\$777.80
Total This Period				