Weisenburger for Sheriff (CC-13-00247)

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
Bradley, Thomas F 18478 Ironwood Loop Abingdon, VA 24210	1.Good News Jail & Prison Ministry 2.Non-Profit Ministry 3.Bristol, VA 24201	07/01/2013	$200.00	$200.00
Bristol, Virginia Democratic Committee P.O. Box 17450 Bristol, VA 24209	1. 2.Political Committee 3.Bristol, VA	08/19/2013	$150.00	$150.00
Darnell, Steve 111 Quail Run Bristol, TN 37620	1.Anthem Blue-Cross, Blue-Shield 2.Insurance Agent 3.Bristol, VA 24201	08/19/2013	$105.00	$105.00
Ferguson Animal Hospital 636 Anderson Street Bristol, TN 37620	1. 2.Veteranary 3.Bristol, TN	07/02/2013	$1,000.00	$1,000.00
Hall, Mark 7495 Pin Oak Drive Bristol, VA 24202	1.Kerr-Boswell 2.Insurance 3.Bristol, VA	07/01/2013	$150.00	$150.00
Jones, Allen W 101 Oakcrest Circle #6 Bristol, VA 24201	1.Bristol, VA Sheriffs Office 2.Law Enforcement 3.Bristol, VA 24201	07/01/2013	$305.00	$305.00
Limburg, Joe 411 Bellair Lane Bristol, VA 24201	1.Bristol, VA Sheriff"s Office 2.Law Enforcement 3.Bristol, VA	07/10/2013	$238.00	$238.00
Price, Renee S. 24130 Eden Street Plaquemine, LA 70764	1.Episcopal School 2.Associate Athletic Director 3.Baton Rouge, LA 70816	08/29/2013	$500.00	$500.00
Vencill, Jerry 101 Raintree Circle Bristol, VA 24201	1.Flowers Bakery 2.Retired Salesman 3.Bristol, VA 24201	07/08/2013	$500.00	$500.00
Weisenburger, Nancy 408 Taryn Court Bristol, VA 24201	1.Nurse 2.Retired 3.Bristol, VA	07/02/2013	$511.00	$511.00
Total This Period			$3,659.00	

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
A Cut 4 U Salon 212 Vance Street Bristol, VA 24201	1. 2. Beauty Salon 3. Bristol, VA 24201 4. Pens and Nail Files 5. Actual Cost	08/13/2013	$425.00	$425.00
Total This Period			$425.00	

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
Bristol White Sox Baseball 175 Kilgore Drive Bristol, VA 24201	Bristol White Sox Program Ad	Jack Weisenburger	07/02/2013	$300.00
United Screen Design 1305 West State Street Bristol, VA 24201	Campaign T-Shirts	Jack Weisenburger	07/03/2013	$503.48
Weisenburger, Jack 489 Bellehaven Drive Bristol, VA 24201	Postage Stamps	John Sanslow	07/03/2013	$46.00
The Coach Ballard Lee Foundation P.O. Box 16603 Bristol, VA 24209	Hole Sponsorship for Golf Tournament	Jack Weisenburger	07/10/2013	$100.00
Bristol Host Lions Club 1908 Euclid Avenue Bristol, VA 24201	Hole Sponsorship for Golf Tournament	Jack Weisenburger	07/16/2013	$100.00
Virginia High School 1200 Long Crescent Drive Bristol, VA 24201	Virginia High School Football Program Ad	Jack Weisenburger	07/23/2013	$150.00
Weisenburger, Janice 489 Bellehaven Drive Bristol, VA 24201	Campaign Signs	John Sanslow	07/23/2013	$889.79
United Screen Design 1305 West State Street Bristol, VA 24201	Campaign T-Shirts	Jack Weisenburger	07/25/2013	$153.21
Virginia High School 1200 Long Crescent Drive Bristol, VA 24201	Postage for Athletic Schedules Mail-Out	Jack Weisenburger	08/08/2013	$90.16
Bristol Country 710 Piedmont Ave. Bristol, VA 24201	Campaign Badges	Jack Weisenburger	08/13/2013	$50.00
Cox Advertising Specialties 432 Wyandotte Road Bristol, VA 24201	Pom Poms	Jack Weisenburger	08/20/2013	$499.86
Bristol Rhythm and Roots P.O. Box 1927 Bristol, VA 24203	Rhythm and Roots Chili Cook-Off Entrance Fee	John Sanslow	08/22/2013	$50.00
John Battle Band 21264 Battle Hill Drive Bristol, VA 24202	Golf Tournament Hole Sponsor	Jack Weisenburger	08/29/2013	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia State Police Association 12301 Ferndale Lane Glade Spring, VA 24340	Golf Tournament Hole Sponsor	Jack Weisenburger	08/29/2013	$100.00
Total This Period				$3,082.50

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]	10	$3,659.00	
2. Schedule B [Over $100]	1	$425.00	
3. Un-itemized Cash Contributions [$100 or less]	71	$1,805.50	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$196.88	
5. Total	**85**		**$6,086.38**
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]		$425.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$196.88	
9. Schedule D [Expenditures]		$3,082.50	
10. Total [add lines 7, 8 and 9]			**$3,704.38**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$393.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,086.38		
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		$6,086.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,479.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,704.38		
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]			$3,704.38
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,775.06**
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		$193.06	
22. Previous Receipts [Line 24 from last report]	$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,086.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,286.38	
25. Total Funds Available [Add lines 21 and 24]			**$6,479.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,704.38		
28. Total Disbursements this Election Cycle			**$3,704.38**
29. Ending Balance			**$2,775.06**