Hymes For Supervisor (CC-21-00787)

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
Bailey, David 1923 Fleetwood Drive Henrico, VA 23238	1.David Bailey & Associates 2.Consultant 3.Richmond VA	07/06/2021	$120.00	$120.00
Brewster, Thomas 403 Salem Avenue SW Roanoke, VA 24016	1.Bluefield College 2.Educator 3.Bluefield VA	07/21/2021	$500.00	$500.00
Conte, NIcholas 2801 Avenham Avenue SW Roanoke, VA 24014	1.Carilion 2.Vice President 3.Roanoke VA	08/16/2021	$250.00	$250.00
Dunford, Charles Don PO Box 60 Tazewell, VA 24651	1.Donco 2.Real Estate 3.Tazewell VA	08/25/2021	$400.00	$400.00
Harman, Frederick W PO Box 523 Tazewell, VA 24651	1.Frederick W. Harman Esq. 2.Attorney 3.Tazewell VA	07/01/2021	$500.00	$500.00
Hill, Dale W 238 Fincastle Turnpike Tazewell, VA 24651	1.Dale Hill Consulting 2.Consultant 3.Tazewell VA	07/23/2021	$300.00	$300.00
Mitchell, Jeff 1700 Kraft Drive Suite 2000 Blacksburg, VA 24061	1.The Mitchell Law Firm 2.Attorney 3.Blacksburg VA	07/03/2021	$250.00	$250.00
Modena, Ralph E 102 Hidden Spring Lane Princeton, WV 24740	1.All Things Italian 2.Travel Agent 3.Princeton WV	07/09/2021	$500.00	$500.00
Taylor, Jeff PO Box 289 Cedar Bluff, VA 24609	1.Ultra Management and Consulting LLC 2.Engineer 3.Cedar Bluff VA	07/09/2021	$500.00	$500.00
Thompson, James C PO Box 298 Tazewell, VA 24651	1.Thompson Litton 2.Director Strategic Initiatives 3.Tazewell VA	07/09/2021	$150.00	$150.00
White, Robert A PO Box 838 Tazewell, VA 24651	1.Altizer Walk and White 2.Attorney 3.Tazewell VA	07/04/2021	$250.00	$250.00
Total This Period			$3,720.00	

No Schedule B results to display.

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
R & S Graphics 2167 Fincastle Turnpike Tazewell, VA 24651	Wallet cards, door hangers, ink pens, oval decals, and emery boards	Mike Hymes	07/21/2021	$1,109.86
Tazewell County Fair 610 Fieldcrest Circle Tazewell, VA 24651	Ad for fair brochure and booth at county fair	Mike Hymes	07/23/2021	$475.00
Tazewell Football Boosters PO Box 877 Tazewell, VA 24651	Tazewell Bulldog Radio Network sponsorship for 2021 fall football season	Mike Hymes	08/09/2021	$1,000.00
Total This Period				$2,584.86

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]	11	$3,720.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$675.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$4,395.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,584.86	
10. Total [add lines 7, 8 and 9]			**$2,584.86**
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]		**$19.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,395.00		
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		$4,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,414.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,584.86		
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]			$2,584.86
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,829.18**
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		$19.04	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,395.00	
25. Total Funds Available [Add lines 21 and 24]			**$4,414.04**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,584.86		
28. Total Disbursements this Election Cycle			**$2,584.86**
29. Ending Balance			**$1,829.18**