

Bill Bunch for Supervisor (CC-21-00864)

Reporting Period: 09/01/2021 Through: 09/30/2021

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bunch, William Carey 444 Dorsey Lane Tazewell, VA 24651 | 1.retired 2.retired 3.Tazewell | 09/28/2021 | \$300.00 | \$559.40 |
| Peery, Joe 276 Main St Tazewell, VA 24651 | 1.self 2.USPS 3.Tazewell | 09/02/2021 | \$200.00 | \$200.00 |
| Roberts, Laurie Surface 395 Surface Dr Tazewell, VA 24651 | 1. 2.retired 3. | 09/02/2021 | \$250.00 | \$250.00 |
| Sorenson, Jane Harrold 2956 Witten Valley Rd Tazewell, VA 24651 | 1.self 2.retired 3.Tazewell | 09/02/2021 | \$150.00 | \$150.00 |
| Total This Period | | | \$900.00 | |

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 |
|---|--------------------------|--|---------------------|-------------|
| Fasmart 460 508 West Main Tazewell, VA 24651 | ice | William Carey Bunch | 09/02/2021 | \$27.58 |
| Fasmart 460 508 West Main Tazewell, VA 24651 | ice | William Carey Bunch | 09/02/2021 | \$28.00 |
| Pop Shop #1 2647 Fincastle Tnpk North Tazewell, VA 24630 | fuel tractor | William Carey Bunch | 09/02/2021 | \$6.48 |
| Huffman Insurance POB 1010 Richlands, VA 24641 | insurance labor day | William Carey Bunch | 09/03/2021 | \$350.81 |
| John Rhudy Farm 524 East End Rd Burkes Garden, VA 24651 | Hog for Labor Day | William Carey Bunch | 09/03/2021 | \$275.00 |
| The Front Porch On Main 254 Main St Tazewell, VA 24651 | Campaign Worker Function | William Carey Bunch | 09/03/2021 | \$55.32 |
| Rocks Produce 17039 Old Jonesboro Rd Bristol, VA 24202 | produce/Labor Day | William Carey Bunch | 09/04/2021 | \$355.00 |
| USPS 276 Main St Tazewell, VA 24651 | box service | William Carey Bunch | 09/15/2021 | \$31.00 |
| Richlands Farm Bureau 168 Suffolk Ave Richlands, VA 24641 | zipties | William Carey Bunch | 09/21/2021 | \$5.63 |
| CVS 628 Market St North Tazewell, VA 24630 | paper | William Carey Bunch | 09/29/2021 | \$7.36 |
| Total This Period | | | | \$1,142.18 |

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] | 4 | \$900.00 | |
| 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 | 4 | | \$900.00 |
| 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] | | \$1,142.18 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,142.18 |
| 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] | | \$2,710.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$900.00 | | |
| 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 | | \$900.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,610.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,142.18 | | |
| 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] | | | \$1,142.18 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,468.40 |
| 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] | \$11,059.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$900.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,959.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,959.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,348.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,142.18 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,491.00 |
| 29. Ending Balance | | | \$2,468.40 |