| Schedule A: Direct Contributions Over $\$ 100$ <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Barnes, Howard E 1644 Lee Highway Bristol, VA 24201 | 1.Bristol, VA Sheriff's Department 2.Retired Law Enforcement 3.Bristol, VA | 09/19/2013 | \$100.00 | \$200.00 |
| Bristol Rhythm and Roots P.O. Box 1927 Bristol, VA 24203 | 1. <br> 2.Musical Event Coordinator 3.Bristol, VA | 09/23/2013 | \$200.00 | \$200.00 |
| Jones, Kathy 575 Boring Chapel Road \# 15 <br> Gray, TN 37615 | 1.Johnson City, TN City Schools <br> 2. Retired Teacher <br> 3.Johnson City, TN 37601 | 09/23/2013 | \$150.00 | \$155.00 |
| TP International Intelligence Group, LLC P.O. Box 545 Blountville, TN 37617 | 1. <br> 2.Manufacturing Consultants 3.Blountville, TN 37617 | 09/11/2013 | \$1,500.00 | \$1,500.00 |
| Total This Period |  |  | \$1,950.00 |  |

No Schedule B results to display.

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Food City <br> 1315 Euclid Ave. <br> Bristol, VA 24201 | Campaign Meeting Room and Food | John <br> Sanslow | 09/03/2013 | $\$ 120.55$ |
| Helms Candy Company <br> 3001 Lee Highway <br> Bristol, VA 24203 | Candy | Jack <br> Weisenburg <br> er | $09 / 12 / 2013$ | $\$ 265.00$ |
| Weisenburger, Janice <br> 489 Bellehaven Drive <br> Bristol, VA 24201 | Campaign Signs and Posts | Jack <br> Weisenburg <br> er | $09 / 12 / 2013$ | $\$ 703.07$ |
| Universal Printing <br> 1101 West State Street <br> Bristol, VA 24201 | Printing Services | John <br> Sanslow | $09 / 20 / 2013$ | $\$ 495.77$ |
| Bristol United Way <br> 3 Bris 8th Street <br> Bristol, TN 37620 | Donation | Jack <br> Weisenburg <br> er | 09/23/2013 | $\$ 200.00$ |
| Bristol United Way <br> 315 8th Street <br> Bristol, TN 37620 | Donation | Jack <br> Weisenburg <br> er | 09/23/2013 | $\$ 10.00$ |
| Weisenburger, Janice <br> 489 Bellehaven Drive <br> Bristol, VA 24201 | Water and Ice for Rhythm and Roots Chili Cook-Off |  |  |  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 4 | $\$ 1,950.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | $\$ 402.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 13 |  | $\$ 2,352.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 3,647.91$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 3$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$2,775.06 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,352.00 |  |  |
| 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 |  | \$2,352.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$5,127.06 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,647.91 |  |  |
| 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] |  |  | \$3,647.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$1,479.15 |
| 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] | \$6,286.38 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,352.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$8,638.38 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$8,831.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,704.38 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,647.91 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$7,352.29 |
| 29. Ending Balance |  |  | \$1,479.15 |

