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
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. 2.Musical Event Coordinator 3.Bristol, VA	09/23/2013	$200.00	$200.00
Jones, Kathy 575 Boring Chapel Road # 15 Gray, TN 37615	1.Johnson City, TN City Schools 2.Retired Teacher 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. 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.

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
Food City 1315 Euclid Ave. Bristol, VA 24201	Campaign Meeting Room and Food	John Sanslow	09/03/2013	$120.55
Helms Candy Company 3001 Lee Highway Bristol, VA 24203	Candy	Jack Weisenburger	09/12/2013	$265.00
Weisenburger, Janice 489 Bellehaven Drive Bristol, VA 24201	Campaign Signs and Posts	Jack Weisenburger	09/12/2013	$703.07
Universal Printing 1101 West State Street Bristol, VA 24201	Printing Services	John Sanslow	09/20/2013	$495.77
Bristol United Way 315 8th Street Bristol, TN 37620	Donation	Jack Weisenburger	09/23/2013	$200.00
Bristol United Way 315 8th Street Bristol, TN 37620	Donation	Jack Weisenburger	09/23/2013	$10.00
Weisenburger, Janice 489 Bellehaven Drive Bristol, VA 24201	Campaign Signs	John Sanslow	09/25/2013	$512.81
Weisenburger, Janice 489 Bellehaven Drive Bristol, VA 24201	Water and Ice for Rhythm and Roots Chili Cook-Off	John Sanslow	09/25/2013	$43.86
Leonard, Ron 14238 Sinking Creek Road Bristol, VA 24202	Supplies for Rhythm and Roots Chili Cook-Off	Jack Weisenburger	09/30/2013	$170.85
Tri-Cities Southwest Virginia Regional Group 320 Bob Morrison Blvd. Bristol, VA 24201	Newspaper Ads	Jack Weisenburger	09/30/2013	$1,126.00
Total This Period				$3,647.91

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	$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			
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]		$3,647.91	
10. Total [add lines 7, 8 and 9]			**$3,647.91**
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]		**$2,775.06**	
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**