Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9

	,		Page:	1 of 9
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
Chafin, Agustus Benton 242 Church Hill Road Lebanon, VA 24266	1.Appalachian School of Law 2.Student 3.Grundy, Virginia	07/02/2021	\$250.00	\$250.00
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	1.Galumbeck & Kegley 2.Attorney 3.Tazewell, Virginia	08/20/2021	\$480.00	\$1,044.44
Keene, John 322 Blankenship Drive North Tazewell, VA 24630	1.Cooke, Shortt, and Keene 2.Attorney 3.Richlands	08/10/2021	\$200.00	\$200.00
Lester, Dyan 194 East Hillcrest Drive Cedar Bluff, VA 24609	1.Southwest Virginia Community College     2.Dean of Students     3.Cedar Bluff, Virginia	08/25/2021	\$200.00	\$200.00
Neo Law Firm, PLLC 4035 College Avenue 203 Bluefield, VA 24605	1. 2.Law Firm 3.Tazewell	07/28/2021	\$300.00	\$300.00
Nickels, Henry 4936 Witten Valley Road Tazewell, VA 24651	1.N/A 2.Retired 3.N/A	07/09/2021	\$300.00	\$300.00
Pyott, Frank Brad 769 Main Street Tazewell, VA 24651	1.Gillespie Hart Altizer and Whitesell     2.Attorney     3.Tazewell, Virginia	08/26/2021	\$500.00	\$500.00
Smith, Lecia 2 Wiggs Lane Okatie, SC 29909	1.Retired 2.Retired 3.Retired	08/17/2021	\$1,000.00	\$1,000.00
Total This Period	•	•	\$3,230.00	

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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
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	Galumbeck & Kegley     Attorney     Tazewell, Virginia     Zips Ties     Actual Cost	08/20/2021	\$14.72	\$564.44
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	Galumbeck & Kegley     Attorney     Tazewell, Virginia     Koozies     Actual Cost	08/24/2021	\$349.95	\$1,394.39
Total This Period			\$364.67	

# Gillespie for Supervisor (CC-21-00632) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County Fair 515 Fairgrounds Road Tazewell, VA 24651	Tazewell County Fair Booth	Aaron Gillespie	07/22/2021	\$75.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Campaign Signs	Aaron Gillespie	07/22/2021	\$1,200.00
Vista Print 275 Wyman Street Waltham, MA 02451	Signs, Bumper Stickers, Banners, Door Hangers	Aaron Gillespie	07/23/2021	\$749.77
First Community Bank P.O. Box 1014 Tazewell, VA 24651	Service Charge	Aaron Gillespie	07/26/2021	\$2.00
Tazewell Football Boosters PO Box 877 Tazewell, VA 24651	Full radio sponsorship for fall 2021 season (Tazewell Bulldogs)	Aaron Gillespie	08/11/2021	\$1,000.00
Tazewell County Fair 515 Fairgrounds Road Tazewell, VA 24651	Advertisement for Fair- Banner	Aaron Gillepie	08/12/2021	\$100.00
Wal-Mart 13320 G.C. Peery Highway Pounding Mill, VA 24637	Tape, Flags, Canopy, Oval Tub, all for the Tazewell County Fair Booth	Aaron Gillespie	08/23/2021	\$178.54
Wal-Mart 13320 G.C. Peery Highway Pounding Mill, VA 24637	Candy and Water for Tazewell County Fair Booth	Aaron Gillespie	08/23/2021	\$63.59
Bluefield Daily Telegraph 928 Bluefield Avenue Bluefield, WV 24701	Ad for football program	Aaron Gillespie	08/24/2021	\$411.00
First Community Bank P.O. Box 1014 Tazewell, VA 24651	Service Charge	Aaron Gillespie	08/24/2021	\$2.00
Grants Supermarket 629 E. Riverside Drive North Tazewell, VA 24630	Ice	Aaron Gillespie	08/25/2021	\$1.54
Total This Period			\$3,783.44	

Gillespie for Supervisor (CC-21-00632)	Reporting Period: 07/01/2021 Through: ( Page:	•		
No Schedule E-1 results to display.				

Gillespie for Supervisor (CC-21-00632)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

# Gillespie for Supervisor (CC-21-00632) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	8	\$3,230.00	
2. Schedule B [Over \$100]	2	\$364.67	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,189.67
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]		\$364.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,783.44	
10. Total [add lines 7, 8 and 9]			\$4,148.11
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

29. Ending Balance

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\$1.811.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,770.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,189.67 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,189.67 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,959.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,148.11 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,148.11 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,811.61 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,349.72 Receipts from Current Reporting Previous [Line 17d above] \$4,189.67 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,539.39 25. Total Funds Available [Add lines 21 and 24] \$6,539.39 26. Previous Disbursements [Line 28 from last report] \$579.67 27. Disbursements from Current Reporting Period \$4,148.11 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,727.78