

Gillespie for Supervisor (CC-21-00632)

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
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	1.Galumbeck & Kegley 2.Attorney 3.Tazewell, Virginia	09/15/2021	\$250.00	\$1,644.39
Hrovatic, Karl Andy P.O. Box 42 Pounding Mill, VA 24637	1.Ultra Production Company, LLC 2.Engineer 3.Pounding Mill, Virginia	09/16/2021	\$250.00	\$250.00
McCall, George 148 McGuire Lane Cedar Bluff, VA 24609	1.First Sentinel Bank 2.Executive Chairman 3.Richlands, Virginia	09/15/2021	\$200.00	\$200.00
Tazewell County Republican Party P.O. Box 854 Tazewell, VA 24651	1. 2.Political Party 3.Tazewell, Virginia	09/28/2021	\$700.00	\$950.00
Total This Period			\$1,400.00	

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	1. Galumbeck & Kegley 2. Attorney 3. Tazewell, Virginia 4. Homecoming Parade Charge 5. Actual Cost	09/27/2021	\$15.00	\$1,659.39
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	1. Galumbeck & Kegley 2. Attorney 3. Tazewell, Virginia 4. Candy for the Homecoming Parade 5. Actual Cost	09/29/2021	\$32.13	\$1,691.52
Total This Period			\$47.13	

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
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs and remainder of balance owed	Aaron Gillespie	09/17/2021	\$1,116.60
Bluefield Preservation Society, Inc. P.O. Box 4044 Bluefield, WV 24701	Food to feed the Tazewell Football Team	Aaron Gillespie	09/20/2021	\$500.00
Mosart Foods, LLC 104 Short Road North Tazewell, VA 24630	Food for Event	Aaron Gillespie	09/22/2021	\$500.00
First Community Bank P.O. Box 1014 Tazewell, VA 24651	Service Charge	Aaron Gillespie	09/24/2021	\$2.00
First Community Bank P.O. Box 1014 Tazewell, VA 24651	Paper Statement Debit	Aaron Gillespie	09/24/2021	\$2.00
Total This Period				\$2,120.60

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	\$1,400.00	
2. Schedule B [Over \$100]	2	\$47.13	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,946.13
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]		\$47.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,120.60	
10. Total [add lines 7, 8 and 9]			\$2,167.73
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]		\$1,811.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,946.13		
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		\$1,946.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,757.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,167.73		
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]			\$2,167.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,590.01
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]	\$6,539.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,946.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,485.52	
25. Total Funds Available [Add lines 21 and 24]			\$8,485.52
26. Previous Disbursements [Line 28 from last report]	\$4,727.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,167.73		
28. Total Disbursements this Election Cycle			\$6,895.51
29. Ending Balance			\$1,590.01