

Jake Holmes for Bristol Virginia City Council (CC-22-00301)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Brown, Shari 365 Greenhill Rd Bristol, VA 24201 | 1.J A Street and Associates 2.Business Development Director 3.Blountville, TN | 08/01/2022 | \$200.00 | \$200.00 |
| Commonwealth Connections 1812 Ratliff Rd Big Stone Gap, VA 24219 | 1. 2.Political Consulting Firm 3.Big Stone Gap, VA | 07/26/2022 | \$250.00 | \$250.00 |
| Eige, Christy 1074 King Mill Pike Bristol, VA 24201 | 1.Senator Todd Pillion 2.Legislative Assistant 3.Abingdon, VA | 07/29/2022 | \$250.00 | \$250.00 |
| K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212 | 1. 2.Grocery 3.Abingdon, VA | 07/26/2022 | \$250.00 | \$250.00 |
| Kirksey, Larry 28 Trail Rd Bristol, VA 24201 | 1.Retired 2.Retired 3.Retired | 07/26/2022 | \$250.00 | \$250.00 |
| Kistner, Joyce 1452 Lee Hwy Bristol, VA 24201 | 1.Retired 2.Retired 3.Bristol, VA | 07/26/2022 | \$200.00 | \$200.00 |
| Nichols, Jenny 15191 Big Knob Rd Bristol, VA 24202 | 1.Delegate Will Wampler 2.Legislative Director 3.Abingdon, VA | 07/26/2022 | \$110.00 | \$110.00 |
| O'Quinn, Israel 15392 High Meadow Trl Bristol, VA 24202 | 1.VA House of Delegates 2.Delegate 3.Bristol, VA | 07/26/2022 | \$500.00 | \$500.00 |
| O'Quinn for Delegate PO Box 16325 Bristol, VA 24209 | 1. 2.Political Campaign 3.Bristol, VA | 07/26/2022 | \$1,000.00 | \$1,000.00 |
| Payne, Will PO Box 16519 Bristol, VA 24201 | 1.Coalfield Strategies, LLC 2.Economic Development 3.Bristol, VA | 07/19/2022 | \$500.00 | \$500.00 |
| Russell, Bruce 16508 Old Timber Rd Abingdon, VA 24210 | 1.Bruce H. Russell, II PC 2.Attorney 3.Abingdon, VA | 07/26/2022 | \$250.00 | \$250.00 |
| Smith, Steve PO Box 1158 Abingdon, VA 24210 | 1.KVAT Food Stores 2.President and CEO 3.Abingdon, VA | 07/26/2022 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Wampler for Delegate 225 1/2 E Main St Abingdon, VA 24210 | 1. 2. Political Campaign 3. Abingdon, VA | 07/26/2022 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,510.00 | |

No Schedule B results to display.

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 |
|--|------------------------------------|--|---------------------|-------------|
| Dollar General 1401 Euclid Ave Bristol, VA 24201 | Tubs and Duck tape for parade | Jacob Holmes | 07/04/2022 | \$9.48 |
| VistaPrint 170 Data Dr Waltham, MA 02451 | Stickers and Materials | Jacob Holmes | 07/10/2022 | \$145.49 |
| EtchedLaser (Etsy) 65077 300th St Warroad, MN 56763 | Campaign Hat | Jacob Holmes | 07/11/2022 | \$31.59 |
| Office Depot 354 Market Center Lee Hwy Bristol, VA 24201 | Paper | Jacob Holmes | 07/15/2022 | \$24.00 |
| Virginia High School 650 Long Crescent Dr Bristol, VA 24201 | VHS Football Program Advertisement | Jacob Holmes | 07/20/2022 | \$225.00 |
| US Post Office 2002 Lee Hwy Bristol, VA 24201 | Stamps | Jacob Holmes | 07/27/2022 | \$24.00 |
| Walmart 13245 Lee Hwy Bristol, VA 24202 | Thank You Cards | Jacob Holmes | 07/27/2022 | \$9.46 |
| EtchedLaser (Etsy) 65077 300th St Warroad, MN 56763 | Campaign Hat | Jacob Holmes | 07/28/2022 | \$34.16 |
| VistaPrint 170 Data Dr Waltham, MA 02451 | Lapel Stickers and Bumper Stickers | Jacob Holmes | 08/01/2022 | \$169.50 |
| Walmart 13245 Lee Hwy Bristol, VA 24202 | Deposit Slips | Jacob Holmes | 08/02/2022 | \$11.83 |
| Office Depot 354 Market Center Lee Hwy Bristol, VA 24201 | Paper | Jacob Holmes | 08/09/2022 | \$47.00 |
| Bristol Train Station 101 Martin Luther King Jr Blvd Bristol, VA 24201 | Event Linens | Jacob Holmes | 08/10/2022 | \$101.08 |
| Mumpower Signs 21214 Tadlock Dr Bristol, VA 24202 | Large 4x4 signs | Jacob Holmes | 08/12/2022 | \$210.00 |

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|--|-----------------|--|---------------------|-------------|
| VistaPrint 170 Data Dr Waltham, MA 02451 | Business Cards | Jacob Holmes | 08/16/2022 | \$78.97 |
| New Peoples Bank 901 W State St Bristol, VA 24201 | Service Fees | Jacob Holmes | 08/25/2022 | \$9.00 |
| US Post Office 2002 Lee Hwy Bristol, VA 24201 | Stamps | Jacob Holmes | 08/25/2022 | \$60.00 |
| Total This Period | | | | \$1,190.56 |

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] | 13 | \$4,510.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$1,499.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$17.37 | |
| 5. Total | 35 | | \$6,026.37 |
| 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] | | \$17.37 | |
| 9. Schedule D [Expenditures] | | \$1,190.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,207.93 |
| 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] | | \$62.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,026.37 | | |
| 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 | | \$6,026.37 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,088.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,207.93 | | |
| 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] | | | \$1,207.93 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,880.83 |
| 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] | \$614.21 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,026.37 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,640.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,640.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$551.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,207.93 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,759.75 |
| 29. Ending Balance | | | \$4,880.83 |