**Blackburn for Better Government** 

Cedar Bluff, VA 24609

**Total This Period** 

Page: 1 of 9 (CC-13-00370) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Altizer, William P 1.Beavers & Cecil Contractors 101 Naples Drive 2.Retired 06/07/2013 \$200.00 \$200.00 Tazewell, VA 24651 3.Tazewell, VA McCall, George W. 1.First Sentinel Bank P. O. Box 309/148 McGuire Lane 2.Banker 06/21/2013 \$180.00 \$180.00 Richlands, VA 24641 3. Richlands, VA 24641 TAL Consulting, LLC 194 E. Hillcrest Drive 2.Architect/Engineering 06/21/2013 \$180.00 \$180.00

3.Tazewell, VA

Reporting Period: 04/01/2013 Through: 06/30/2013

\$560.00

Blackburn for Better Government (CC-13-00370)	Reporting Period: 04/01/201	3 Through: 06 Page:	
No Schedule B results to display.			

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Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 3 of 9

(CC-13-00370)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Sentinel Bank Railroad Avenue North Tazewell, VA 24630	interest	06/07/2013	\$0.04
First Sentinel Bank Railroad Avenue North Tazewell, VA 24630	interest	06/21/2013	\$0.20
Total This Period			\$0.24

Blackburn for Better Government (CC-13-00370)

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 4 of 9 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Expenditure Jerry Blackburn checks for campaign checkbook 06/19/2013 \$17.62 Jerry Cards, signs 06/25/2013 \$213.69 Blackburn

Jerry

Blackburn

Cash advance for small out-of-pocket expenses (we

have receipts)

Total This Period

Schedule D: Expenditures

North Tazewell, VA 24630

1260 Burton Hollow Road Tazewell, VA 24651

First Sentinel Bank

R&S Graphics 901 E. Fincastle

Tazewell, VA 24651

Blackburn, Jerry

Railroad Avenue

Person or Company Paid and Address

\$531.31

\$300.00

06/28/2013

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,980.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.24
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]		\$531.31	
10. Total [add lines 7, 8 and 9]			\$531.31
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

**Blackburn for Better Government** 

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,980.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,980.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,980.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531.31		
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]			\$531.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,448.93
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,980.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,980.24	
25. Total Funds Available [Add lines 21 and 24]			\$1,980.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$531.31		
28. Total Disbursements this Election Cycle			\$531.31
29. Ending Balance			\$1,448.93