

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
J & R Gold 623 East riverside Drive North Tazewell, VA 24630	1. 2. Jewelry Store 3. North Tazewell VA	07/17/2023	\$500.00	\$500.00
Tazewell County Republican Party 108 Main Street Tazewell, VA 24651	1. 2. Political Party 3. Tazewell VA	07/14/2023	\$2,527.00	\$2,527.00
Total This Period			\$3,027.00	

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
Golden Girls Diner 169 Suffolk Avenue Richlands, VA 24641	Food for campaign dinner	Brian Heatt	07/08/2023	\$79.34
Dollar General Store 17153 123 Roal Oak Road North Tazewell, VA 24630	Supplies for Campaign Signs	Brian Heatt	07/13/2023	\$15.53
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign caps	Brian Heatt	07/17/2023	\$357.34
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Fee	Brian Heatt	07/18/2023	\$3.00
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Supplies for Campaign Signs	Brian Heatt	07/19/2023	\$57.20
Tazewell High School Band Boosters c/o Suzanne Hutchison 626 Oriole Street Bluefield, VA 24605	Campaign Sponsorship	Brian Heatt	07/24/2023	\$200.00
Burkes Garden Community Association 7254 Burkes Garden Road Tazewell, VA 24651	Festival registration fee	Brian Heatt	07/26/2023	\$50.00
Cedar Bluff Heritage Festival PO Box 308 Cedar Bluff, VA 24609	Festival Registration Fee	Brian Heatt	07/26/2023	\$40.00
Cargo Oil 812 Fincastle TPKE Tazewell, VA 24651	Fuel for Campaign	Brian Heatt	08/03/2023	\$63.75
Tazewell Farm Bureau 727 East Riverside Drive North Tazewell, VA 24630	Supplies for campaign signs	Brian Heatt	08/03/2023	\$35.62
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign shirts/other campaign materias	Brian Heatt	08/07/2023	\$959.86
Richlands Masonic Lodge #318 PO Box 411 Richlands, VA 24641	Campaign Sponsorship	Brian Heatt	08/14/2023	\$50.00
First Community Bank PO Box 989 Bluefield, VA 24605	Bank Service Fee	Brian Heatt	08/15/2023	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fasmart 460 500 West Main Street Tazewell, VA 24651	Fuel for Campaign	Brian Heatt	08/24/2023	\$78.35
V and V Restaurant 374 Front Street Richlands, VA 24641	Campaign Lunch	Brian Heatt	08/24/2023	\$66.66
Fasmart 460 500 West Main Street Tazewell, VA 24651	Fuel for campaign	Brian Heatt	08/30/2023	\$48.00
Fisher and Company 1735 Pisgah Road Tazewell, VA 24651	Campaign Lunch	Brian Heatt	08/30/2023	\$33.34
Total This Period				\$2,140.99

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]	2	\$3,027.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$3,027.00
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]		\$2,140.99	
10. Total [add lines 7, 8 and 9]			\$2,140.99
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]		\$30,555.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,027.00		
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		\$3,027.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,582.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,140.99		
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]			\$2,140.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,441.41
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		\$2,136.09	
22. Previous Receipts [Line 24 from last report]	\$48,937.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,027.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,964.70	
25. Total Funds Available [Add lines 21 and 24]			\$54,100.79
26. Previous Disbursements [Line 28 from last report]	\$20,518.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,140.99		
28. Total Disbursements this Election Cycle			\$22,659.38
29. Ending Balance			\$31,441.41