Reporting Period: 07/01/2014 Through: 12/31/2014 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
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Company 3.Abingdon, VA	07/09/2014	\$500.00	\$500.00
BB&T 902 Prices Fork Road Suite 110 Blacksburg, VA 24060	1. 2.Banking 3.Blacksburg, VA	08/04/2014	\$250.00	\$250.00
C&A Trucking 541 West Main Street Tazewell, VA 24651	1. 2.Trucking Company 3.Tazewell, VA	09/14/2014	\$250.00	\$250.00
National Bank P.O. Box 90002 Blacksburg, VA 24062	1. 2.Banking 3.Blacksburg, VA	07/16/2014	\$200.00	\$200.00
Total This Period			\$1,200.00	

vid Larimer for Treasurer (CC-12-01129)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9			
No Schedule B results to display.				

David Larimer for Treasurer (CC-12-01129)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 4 of 9

	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tazewell County Classic 81 Cricket Lane Cedar Bluff, VA 24609	Ad/Sponsorship	David Larimer II	07/14/2014	\$100.00
Richlands Masonic Lodge #318 P.O. Box 487 Richlands, VA 24641	Hole Sponsor	David Larimer II	07/24/2014	\$50.00
THS Band Boosters 627 Fincastle Turnpike Tazewell, VA 24651	Ad	David Larimer II	09/18/2014	\$26.50
Virginia Public Access Project, Inc. P.O. Box 1472 Richmond, VA 23218	Donation	David Larimer II	10/14/2014	\$50.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Reimbursement for Dues Expense	David Larimer II	11/05/2014	\$150.00
Tazewell County Farm Bureau P.O. Box 821 Tazewell, VA 24651	Membership Renewal Dues	David Larimer II	12/08/2014	\$40.00
Total This Period		•		\$416.50

David Larimer for Treasurer (CC-12-01129)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 9			
No Schedule E-1 results to display.				

David Larimer for Treasurer (CC-12-01129)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 6 of 9			
No Schedule E-2 results to display.				

David Larimer for Treasurer (CC-12-01129)	Reporting Period: 07/01/2014 Through: 12/31/2014		
	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,600.00
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]		\$416.50	
10. Total [add lines 7, 8 and 9]			\$416.50
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

> \$506.50 \$1.254.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$70.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 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 \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,670.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$416.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$416.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,254.23 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 \$160.73 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,600.00 25. Total Funds Available [Add lines 21 and 24] \$1,760.73 26. Previous Disbursements [Line 28 from last report] \$90.00 27. Disbursements from Current Reporting Period \$416.50 [Line 18d above]