

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
Alexander, Kevin 2010 Peakland Way Christiansburg, VA 24073	1.Self 2.Financial Advisor 3.Christiansburg, VA	05/13/2015	\$500.00	\$500.00
Bailey, Donald P. O. Box 2186 Christiansburg, VA 24068	1.Pawn Plus 2.Owner 3.Christiansburg, VA	04/30/2015	\$200.00	\$200.00
Burke, Allan 3275 Mudpike Road Christiansburg, VA 24073	1.Clerk of Circuit Court 2.Retired 3.Montgomery County, VA	05/03/2015	\$200.00	\$200.00
Crouse, James 9610 Martingham Circle St. Michaels, MD 21663	1.C&P Telephone Co. 2.Retired 3.St. Michaels, MD	05/08/2015	\$200.00	\$200.00
Massie, Bill 2834 Pepper&#39;s Ferry Rd. Christiansburg, VA 24073	1.Massie's Mobile Home Park 2.Owner 3.Christiansburg, VA	05/13/2015	\$400.00	\$400.00
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/17/2015	\$500.00	\$500.00
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/23/2015	\$223.15	\$723.15
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/23/2015	\$550.91	\$1,274.06
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/24/2015	\$158.00	\$1,432.06
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/24/2015	\$83.19	\$1,515.25
Partin, Charles &quot;Hank&quot; 70 Copper Beech Court Christiansburg, VA 24073	1.Montgomery County Sheriff's Office 2.Capt. 3.Christiansburg, VA	04/29/2015	\$79.64	\$1,594.89
Price, William 2592 Ellett Road Christiansburg, VA 24073	1.Price's Body Shop 2.Owner 3.Christiansburg, VA	05/20/2015	\$600.00	\$600.00

# Hank Partin for Sheriff (CC-15-00516)

Reporting Period: 04/01/2015 Through: 05/27/2015

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Total This Period			\$3,694.89	

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
Bowen, Eddie 75 Massie Drive Christiansburg, VA 24068	1. 2. Retired 3. 4. Paid for campaign signs 5. Actual Cost	04/23/2015	\$326.96	\$326.96
Clark, John 1485 Turnberry Lane Riner, VA 24149	1. Montgomery County Sheriff's Office 2. Deputy Sheriff 3. Christiansburg, VA 4. Paid for 1/2 of newspaper ad 5. Actual Cost	04/23/2015	\$550.91	\$550.91
Clark, John 1485 Turnberry Lane Riner, VA 24149	1. Montgomery County Sheriff's Office 2. Deputy Sheriff 3. Christiansburg, VA 4. Paid for bulk mailing for primary 5. Actual Cost	04/30/2015	\$404.95	\$955.86
Clark, John 1485 Turnberry Lane Riner, VA 24149	1. Montgomery County Sheriff's Office 2. Deputy Sheriff 3. Christiansburg, VA 4. Printing of flyers for primary 5. Actual Cost	04/30/2015	\$145.94	\$1,101.80
Cultice, Jeremy 105 Centre Street Radford, VA 24141	1. Thompson Tire 2. Executive Asst. 3. Christiansburg, VA 4. Payment for campaign signs 5. Actual Cost	04/30/2015	\$648.16	\$648.16
Cultice, Jeremy 105 Centre Street Radford, VA 24141	1. Thompson Tire 2. Executive Assistant 3. Christiansburg, VA 4. Paid part of radio ad 5. Actual Cost	04/30/2015	\$300.00	\$300.00
Cultice, Jeremy 105 Centre Street Radford, VA 24141	1. Thompson Tire 2. Executive Assistant 3. Christiansburg, VA 4. Paid for label stickers 5. Actual Cost	05/01/2015	\$199.02	\$199.02
Montgomery County Republican Party, Unit Committee P. O. Box 667 Christiansburg, VA 24068	1. Montgomery County Unit Committee 2. Political Party 3. Christiansburg, VA 4. Paid \$500 on bill for campaign materials 5. Actual Cost	05/12/2015	\$500.00	\$500.00
Total This Period			\$3,075.94	

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
Staples, Office Supply 145 Shopper's Way Christiansburg, VA 24073	Fliers for primary	Hank Partin	04/23/2015	\$223.15
The Roanoke Times, News 110 Pepper's Ferry Rd. Christiansburg, VA 24073	1/2 of Roanoke Times Ad	Hank Partin	04/23/2015	\$550.91
Wordsprint, Design Mail 225 Industrial Drive Christiansburg, VA 24073	Business cards	Hank Partin	04/24/2015	\$83.19
WSLC, Radio Station 3934 Electric Rd Roanoke, VA 24018	Part of radio ad	Hank Partin	04/24/2015	\$158.00
Logo Hub, Marketing on Main 600 Roanoke Street Christiansburg, VA 24073	Part of t-shirt invoice	Hank Partin	04/29/2015	\$79.64
Logo Hub, Marketing on Main 600 Roanoke Street Christiansburg, VA 24073	T-shirts	Hank Partin	05/01/2015	\$100.00
Impact, Graphics P. O. Box 1499 Christiansburg, VA 24073	Signs	Hank Partin	05/08/2015	\$72.78
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	part of bill for bumper stickers, magnetic signs, yard signs, etc.	Hank Partin	05/12/2015	\$621.41
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	Vehicle vinyl graphics	Hank Partin	05/14/2015	\$120.04
Amelia's, Restaurant 1130 Cambria Street Christiansburg, VA 24073	Meal for meeting with campaign team	Hank Partin	05/19/2015	\$90.00
United States, Postal Service Marvin Jarels Circle Christiansburg, VA 24068	Rental of P. O. Box	Hank Partin	05/21/2015	\$64.00
Friends of, Susan Richardson P. O. Box 6574 Christiansburg, VA 24073	Sponsor a hole in golf tournament	Hank Partin	05/22/2015	\$100.00
Exper-T's, Shirts 1419 North Main Street Blacksburg, VA 24060	Embroidered polo shirts	Hank Partin	05/26/2015	\$223.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	Large signs	Hank Partin	05/26/2015	\$168.48
United States, Postal Service Marvin Jarels Circle Christiansburg, VA 24073	Stamps	Hank Partin	05/26/2015	\$9.80
Total This Period				\$2,664.66

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,694.89	
2. Schedule B [Over \$100]	8	\$3,075.94	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$7,370.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,075.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,664.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,740.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,370.83		
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		\$7,370.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,370.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,740.60		
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]			\$5,740.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,630.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$7,370.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,370.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,370.83</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,740.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,740.60</b>
<b>29. Ending Balance</b>			<b>\$1,630.23</b>