Reporting Period: 04/01/2015 Through: 05/27/2015 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
Andis, Edgar E 15520 Chantilly Way Abingdon, VA 24210	1.retired 2.Retired 3.retired	04/14/2015	\$1,000.00	\$1,000.00
Bassham, Mark L Three 21st Street Bristol, VA 24201	1.Bassham Dentistry 2.Office Manager 3.Bristol City, Virginia	04/01/2015	\$1,000.00	\$1,000.00
Duncan, Johnny W 26554 Lee Highway Abingdon, VA 24210	1.Highlands Industrial 2.Owner 3.Abingdon, Virginia	05/06/2015	\$300.00	\$300.00
Harold, Paul B 27518 Poor Valley Road Saltville, VA 24370	1.retired 2.Retired 3.retired	04/15/2015	\$250.00	\$250.00
Total This Period			\$2,550.00	

Blake Andis for Sheriff (CC-15-00372)	Reporting Period: 04/01/2015 Through: 05/27 Page: 2 c	7/2015 of 9
No Schedule B results to display.		

Blake Andis for Sheriff (CC-15-00372)	Reporting Period: 04/01/2015 The Page	•	27/2015 3 of 9
No Schedule C results to display.			

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•	•		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
Mumpower Sign 4257 Gate City Highway Bristol, VA 24202	vinyl	Blake Andis	04/01/2015	\$82.13
Jerry's Signs 15775 Porterfield Highway Abingdon, VA 24210	stickers	Blake Andis	04/02/2015	\$79.98
Highlands Sign Company 15579 Lee Highway Bristol, VA 24202	Signs	Blake Andis	04/08/2015	\$579.15
Jerry Peters Sales 1503 Lee Highway Bristol, VA 24201	Stickers	Blake Andis	04/24/2015	\$304.80
Highlands Sign Company 15579 Lee Highway Bristol, VA 24202	Signs	Blake Andis	05/01/2015	\$1,368.90
Helms Candy Company P.O. Box 607 Bristol, VA 24203	Candy	Blake Andis	05/04/2015	\$398.98
Jerry Peters Sales 1503 Lee Highway Bristol, VA 24201	pens	Blake Andis	05/04/2015	\$188.16
Total This Period		•		\$3,002.10

Blake Andis for Sheriff (CC-15-00372)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 5 of 9
No Schedule E-1 results to display.		

Blake Andis for Sheriff (CC-15-00372)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Blake Andis for Sheriff (CC-15-00372)	Reporting Period: 04/01/2015 Through: 05/27/2015		
Blake Allale for Glieffir (33 10 00012)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,550.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,002.10 10. Total [add lines 7, 8 and 9] \$3,002.10 **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

29. Ending Balance

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\$218.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$671.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,550.00 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 \$2,550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,221.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,002.10 [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] \$3,002.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$218.96 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,050.00 25. Total Funds Available [Add lines 21 and 24] \$8,050.00 26. Previous Disbursements [Line 28 from last report] \$4,828.94 27. Disbursements from Current Reporting Period \$3,002.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,831.04