

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
Harman, Pansy 632 West Main Street Tazewell, VA 24651	1.H&R Block 2.Accountant 3.Tazewell VA	05/15/2015	\$500.00	\$2,000.00
Lester, Samuel E 6475 Bandy Road Bandy, VA 24602	1.Retired 2.Retired 3.Retired	04/22/2015	\$5,000.00	\$5,000.00
Total This Period			\$5,500.00	

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
Allen, Roger 3078 Freestone Valley Road Tannersville, VA 24377	1. Retired 2. Retired 3. Retired 4. Campaign Signs 5. Actual Cost	05/27/2015	\$2,843.10	\$2,843.10
Total This Period			\$2,843.10	

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
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Sand to hold down Campaign signs	Brian Heatt	04/01/2015	\$12.89
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Wood, cable ties, rope, straps, wood to hold campaign signs	Brian Heatt	04/01/2015	\$100.35
Tazewell County Fair c/o David Palmer 1717 Goss Road Bluefield, VA 24605	Sponsorship	Brian Heatt	04/01/2015	\$500.00
R & S Graphics INC 901A East Fincastle TPKE Tazewell, VA 24651	Promotional Lanyards and Lapel Stickers for campaign	Brian Heatt	04/07/2015	\$366.96
Bankers Advertising Company 1189 Hockman Pike Bluefield, VA 24605	Campaign advertisement notebooks	Brian Heatt	04/30/2015	\$473.85
R & S Graphics INC 901A East Fincastle TPKE Tazewell, VA 24651	Campaign t-shirts	Brian Heatt	05/02/2015	\$191.38
Town of Richlands 200 Washington Square Richlands, VA 24641	Richlands Freedom Festival booth rental to pass out campaign material	Brian Heatt	05/02/2015	\$30.00
Clinch Valley Printing PO Box 390 Tazewell, VA 24651	Re-Election Brochure and campaign re-election information cards	Brian Heatt	05/07/2015	\$613.90
Lowe's 4375 Indian Paint Road Pounding Mill, VA 24637	Cable ties for campaign signs	Brian Heatt	05/13/2015	\$34.71
First Community Bank PO Box 989 Bluefield, VA 24605	Service Charge for Bank Account	Brian Heatt	05/15/2015	\$2.00
Tazewell County Fair Association, INC 515 Fairgrounds Road Tazewell, VA 24651	Booth rental for the Tazewell County Fair to pass out campaign material	Brian Heatt	05/16/2015	\$150.00
Town of Bluefield PO Box 1026 Bluefield, VA 24605	Booth rental for the Bluefield, VA Autumn Jamboree to pass out campaign material	Brian Heatt	05/16/2015	\$20.00
Total This Period				\$2,496.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$5,500.00	
2. Schedule B [Over \$100]	1	\$2,843.10	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$8,393.10</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]		\$2,843.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,496.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,339.14</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>\$12,887.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,393.10		
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		\$8,393.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,280.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,339.14		
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]			\$5,339.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,941.15</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]	\$43,344.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,393.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,737.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$51,737.28</b>
26. Previous Disbursements [Line 28 from last report]	\$30,456.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,339.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,796.13</b>
<b>29. Ending Balance</b>			<b>\$15,941.15</b>