

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
Bailey, Donald P. O. Box 2186 Christiansburg, VA 24068	1.Pawn Plus 2.Owner 3.Christiansburg, VA	06/29/2015	\$160.00	\$360.00
Cunningham, Robertine 485 Emerald Drive Christiansburg, VA 24060	1.Home 2.Housewife 3.Christiansburg, VA	05/29/2015	\$200.00	\$200.00
Lima, Peter Roanoke Road Christiansburg, VA 24073	1.Autobahn Inc. 2.Owner 3.Christiansburg, VA	06/25/2015	\$200.00	\$200.00
Partin, Dana 71 Copper Beech Rd Christiansburg, VA, VA 24073	1.Virginia Tech 2.Fiscal Technician 3.Blacksburg, VA	06/21/2015	\$900.00	\$900.00
Tollison, Samuel P. O. Box 6000 Christiansburg, VA 24073	1.National Bank of Christiansburg 2.Retired Bank President 3.Christiansburg, VA	05/30/2015	\$200.00	\$200.00
Total This Period			\$1,660.00	

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
NME, Screen Printing 1705 Champions Drive Nashville,, TN 37211	T-shirts	Hank Partin	05/28/2015	\$380.00
Office Max, Office Supplies 2505 Market Street Christiansburg, VA 24073	Copying	Hank Partin	05/28/2015	\$35.54
U. S., Post Office 250 Arbor Drive Christiansburg, VA 24073	Postage	Hank Partin	05/28/2015	\$150.50
Go.Daddy.Com, Website 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Help With Website	Hank Partin	06/02/2015	\$29.82
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	Vinyl graphics	Hank Partin	06/05/2015	\$225.00
CHD, Touchdown Club 1000 Independence Blvd Christiansburg,, VA 24073	Sponsor Hole at golf tournament	Hank Partin	06/08/2015	\$100.00
VA Tech, Lunch Pail Club Virginia Tech Blacksburg, VA 24061	Sponsor Hole at Golf Tourament	Hank Partin	06/22/2015	\$100.00
NME, Screen Printing 1705 Champions Drive Nashville,, TN 37211	T-shirts	Hank Partin	06/23/2015	\$238.00
Pilot, Gas Station Roanoke Road Christiansburg, VA 24073	Gas	Hank Partin	06/27/2015	\$43.25
4Imprint, Print Co. 101 Commerce Street Oshkosh,, WI 54901	Pens	Hank Partin	06/28/2015	\$226.44
Exper-T's, Shirts 1419 North Main Street Blacksburg, VA 24060	Shirts	Hank Partin	06/29/2015	\$451.90
Richardson, Susan Turnberry Lane Riner, VA 24149	1/2 of Tent at Golf Tournament	Hank Partin	06/29/2015	\$45.00
Signarama, Signs 424 Peppers Ferry Rd Christiansburg, VA 24073	Signs	Hank Partin	06/30/2015	\$348.89

Hank Partin for Sheriff (CC-15-00516)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,374.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,660.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,010.00
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]		\$2,374.34	
10. Total [add lines 7, 8 and 9]			\$2,374.34
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]		\$1,630.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,010.00		
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		\$2,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,640.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,374.34		
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]			\$2,374.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,265.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,370.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,380.83	
25. Total Funds Available [Add lines 21 and 24]			\$9,380.83
26. Previous Disbursements [Line 28 from last report]	\$5,740.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,374.34		
28. Total Disbursements this Election Cycle			\$8,114.94
29. Ending Balance			\$1,265.89