Reporting Period: 05/28/2015 Through: 06/30/2015 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Harman, Pansy<br>632 West Main Street<br>Tazewell, VA 24651   | 1.H&R Block<br>2.Tax Preparer/Bookkeeper<br>3.Tazewell, VA  | 06/08/2015       | \$500.00                    | \$500.00             |
| Harry, Patricia<br>549 West Main Street<br>Tazewell, VA 24651                                       | 1.Self<br>2.Commercial Rental Properties<br>3.Tazewell, VA  | 06/24/2015       | \$500.00                    | \$500.00             |
| Hurst, Martha<br>306 Grayson Avenue<br>Richlands, VA 24641  | 1.N/A<br>2.Retired<br>3.N/A   | 06/01/2015       | \$250.00                    | \$250.00             |
| Mike Hymes for Senate<br>551 West Main Street<br>Tazewell, VA 24651                                 | 1.     2.State Senate Political Committee     3.Tazewell, VA  | 06/11/2015       | \$1,000.00                  | \$1,000.00           |
| The Mitchell Law Firm<br>1700 Kraft Drive<br>Suite 2000<br>Blacksburg, VA 24060                     | 1.<br>2.Law Firm<br>3.Blacksburg, VA  | 06/01/2015       | \$250.00                    | \$250.00             |
| Total This Period   |   |                  | \$2,500.00                  |                      |

| David Larimer for Treasurer (CC-12-01129) | Reporting Period: 05/28/2015 Through: 06/30/2015<br>Page: 2 of 9 |  |  |
|---|--|--|--|
| No Schedule B results to display.         |  |  |  |

| David Larimer for Treasurer (CC-12-01129) | Reporting Period: 05/28/2015 Through: 06/30/2015<br>Page: 3 of 9 |  |  |
|---|--|--|--|
|   |  |  |  |
| No Schedule C results to display.         |  |  |  |

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|  |                          |   | rage.               | 4 01 9         |
|--|--------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                | Item or Service          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Tazewell-Russell Shrine Club<br>261 Dove Street<br>Pounding Mill, VA 24637 | Hole Sponsor             | David<br>Larimer II                             | 06/16/2015          | \$50.00        |
| R&S Graphics, Inc.<br>901-A East Fincastle Turnpike<br>Tazewell, VA 24651  | Shirts                   | David<br>Larimer II                             | 06/19/2015          | \$418.39       |
| Richlands Little League<br>P.O. Box 1737<br>Richlands, VA 24641            | Banner Placement/Sponsor | David<br>Larimer II                             | 06/22/2015          | \$75.00        |
| Rescue 945<br>P.O. Box 217<br>Boissevain, VA 24606                         | Hole Sponsor             | David<br>Larimer II                             | 06/23/2015          | \$100.00       |
| Clinch Valley Printing Company<br>P.O. Box 390<br>Tazewell, VA 24651       | Campaign Cards           | David<br>Larimer II                             | 06/24/2015          | \$97.93        |
| Boone, Jean<br>P.O. Box 273<br>Pocahontas, VA 24635                        | Donation- Fireworks      | David<br>Larimer II                             | 06/30/2015          | \$30.00        |
| Total This Period  |                          |   |                     | \$771.32       |

| David Larimer for Treasurer (CC-12-01129) | Reporting Period: 05/28/2015 Through: 06/30/2015<br>Page: 5 of 9 |  |  |
|---|--|--|--|
| No Schedule E-1 results to display.       |  |  |  |

| David Larimer for Treasurer (CC-12-01129) | Reporting Period: 05/28/2015 Through: 06/30/2015<br>Page: 6 of 9 |  |  |
|---|--|--|--|
| No Schedule E-2 results to display.       |  |  |  |

| David Larimer for Treasurer (CC-12-01129)  | Reporting Period: 05/28/2015 Through: 06/30/2015 |  |  |
|--|--|--|--|
| David Larinier for fredouter (00 12 01120) | 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** 1. Schedule A [Over \$100] 5 \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$650.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$40.96 5. Total 13 \$3,190.96 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] \$40.96 9. Schedule D [Expenditures] \$771.32 10. Total [add lines 7, 8 and 9] \$812.28 **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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\$5.002.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,624.06 17. Receipts for Current Reporting Period: \$3,190.96 a. Contributions received this period [Line 5 of Schedule G] 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 \$3,190.96 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,815.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$812.28 [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] \$812.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,002.74 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 Previous Receipts [Line 24 from last report] \$4,066.19 Receipts from Current Reporting Previous [Line 17d above] \$3,190.96 \$7,257.15 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] \$7,417.88 26. Previous Disbursements [Line 28 from last report] \$1,602.86 27. Disbursements from Current Reporting Period \$812.28 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,415.14