

No Schedule A results to display.

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
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	1. 2. Graphic Screen Printing Shop 3. Tazewell VA 4. Campaign T-Shirts 5. Actual Cost	06/19/2015	\$196.65	\$196.65
Total This Period			\$196.65	

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
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign T-Shirts	Brian Heatt	05/28/2015	\$136.36
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Sponsorship	Brian Heatt	05/29/2015	\$150.00
Bankers Advertising Company 1189 Hockman Pike Bluefield, VA 24605	Campaign memo books	Brian Heatt	06/09/2015	\$71.27
First Community Bank PO Box 989 Bluefield, VA 24605	Service Charge	Brian Heatt	06/15/2015	\$2.00
TJ Rasnick Foundation 103 Jefferson Street Tazewell, VA 24651	Campaign Sponsorship for a charity golf tournament	Brian Heatt	06/15/2015	\$100.00
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign decals for fair booth	Brian Heatt	06/19/2015	\$117.00
R & S Graphics INC 901 A East Fincastle Turnpike Tazewell, VA 24651	Campaign T-shirts	Brian Heatt	06/19/2015	\$38.28
Total This Period				\$614.91

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$196.65	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$496.65</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]		\$196.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$614.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$811.56</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>\$15,941.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$496.65		
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		\$496.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,437.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$811.56		
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]			\$811.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,626.24</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]	\$51,737.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$496.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,233.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,233.93</b>
26. Previous Disbursements [Line 28 from last report]	\$35,796.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$811.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,607.69</b>
<b>29. Ending Balance</b>			<b>\$15,626.24</b>