

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
B&R Enterprises, Inc. P.O. Box 100 Tazewell, VA 24651	1. 2.Real Estate Investments 3.Tazewell, VA	08/18/2015	\$500.00	\$500.00
Delrick Corporation P.O. Box 205 Tazewell, VA 24651	1. 2.Construction Company 3.Tazewell, VA	08/14/2015	\$300.00	\$300.00
Reasor, Jackson E. 1516 Cedarbluff Drive Richmond, VA 23238	1.Old Dominion Electric Cooperatives 2.President/CEO 3.Glen Allen, VA	08/03/2015	\$250.00	\$500.00
The Mitchell Law Firm 1700 Kraft Drive Suite 2000 Blacksburg, VA 24060	1. 2.Law Firm 3.Blacksburg, VA	08/25/2015	\$250.00	\$500.00
Total This Period			\$1,300.00	

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
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	1. Tazewell County 2. Tazewell County Treasurer 3. Tazewell, VA 4. Fence posts for signs 5. Actual Cost	07/03/2015	\$52.54	\$132.74
Total This Period			\$52.54	

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
Richlands Masonic Lodge #318 P.O. Box 487 Richlands, VA 24641	Hole Sponsor	David Larimer II	07/01/2015	\$50.00
Postmaster Main Street Tazewell, VA 24651	Stamps	David Larimer II	07/09/2015	\$44.00
Historic Crab Orchard Museum 3663 Crab Orchard Museum Tazewell, VA 24651	Tickets to Fiddlers' Convention	David Larimer II	07/10/2015	\$56.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Reimbursement for Dues Expense	David Larimer II	07/15/2015	\$150.00
Larimer, Heather 600 Six Farm Road Tazewell, VA 24651	Reimbursement for Shirts	David Larimer II	07/15/2015	\$50.00
R&S Graphics, Inc. 901-A East Fincastle Turnpike Tazewell, VA 24651	Signs	David Larimer II	07/15/2015	\$863.46
Tazewell Area Chamber of Commerce P.O. Box 672 Tazewell, VA 24651	Booth Space Fee- Main Street Festival	David Larimer II	07/15/2015	\$25.00
TJ Rasnick Foundation 103 Jefferson Street Tazewell, VA 24651	Hole Sponsor	David Larimer II	07/17/2015	\$100.00
Graham High School 210 Valleydale Street Bluefield, VA 24605	Ad in the GHS Football Program	David Larimer II	07/23/2015	\$150.00
Richlands High School Band Boosters P.O. Box 88 Richlands, VA 24641	Ad in the RHS Football Program	David Larimer II	07/23/2015	\$170.00
Larimer, Heather 600 Six Farm Road Tazewell, VA 24651	Reimbursement for screen printed plastic cups	David Larimer II	07/24/2015	\$215.00
Tazewell County Fair Association 515 Fairground Road Tazewell, VA 24651	Fair Passes and Tickets	David Larimer II	07/30/2015	\$135.00
R&S Graphics, Inc. 901-A East Fincastle Turnpike Tazewell, VA 24651	Shirts	David Larimer II	08/03/2015	\$94.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar Outdoor Advertising 5507 Ingleside Road Princeton, WV 24739	Billboard Rentals and Posters	David Larimer II	08/04/2015	\$1,388.00
Tazewell County Fair Association 515 Fairground Road Tazewell, VA 24651	Fee to display banner in the arena	David Larimer II	08/05/2015	\$50.00
Richlands Football Parents Club P.O. Box 493 Richlands, VA 24641	Sign at the RHS Football Field	David Larimer II	08/06/2015	\$225.00
Town of Bluefield P.O. Box 1026 Bluefield, VA 24605	Booth Space Fee- Autumn Jamboree	David Larimer II	08/07/2015	\$20.00
Graham Football Boosters P.O. Box 44 Bluefield, VA 24605	Sign at Mitchell Stadium for Graham Football Games	David Larimer II	08/17/2015	\$150.00
Clinch Valley Printing Company P.O. Box 390 Tazewell, VA 24651	Printing- Football Schedules	David Larimer II	08/21/2015	\$95.82
Historic Pocahontas, Inc. P.O. Box 398 Pocahontas, VA 24635	Donation- Coal Miners Reunion Event	David Larimer II	08/21/2015	\$35.00
M&W Printers, Inc. 37 Millrace Drive Lynchburg, VA 24502	Roll Label Badges	David Larimer II	08/21/2015	\$124.19
Tazewell Football Boosters P.O. Box 1176 North Tazewell, VA 24630	Sign at the THS Football Field	David Larimer II	08/21/2015	\$300.00
Total This Period				\$4,491.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	1	\$52.54	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,732.54
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]		\$52.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,491.07	
10. Total [add lines 7, 8 and 9]			\$4,543.61
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]		\$5,002.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,732.54		
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		\$2,732.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,735.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,543.61		
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]			\$4,543.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,191.67
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		\$160.73	
22. Previous Receipts [Line 24 from last report]	\$7,257.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,732.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,989.69	
25. Total Funds Available [Add lines 21 and 24]			\$10,150.42
26. Previous Disbursements [Line 28 from last report]	\$2,415.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,543.61		
28. Total Disbursements this Election Cycle			\$6,958.75
29. Ending Balance			\$3,191.67