

**Tammy Parker for Supervisor
(CC-19-00487)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
5th Congressional District of Virginia 513 Vine Street Bedford, VA 24523	1. 2. Republican Committee 3. Bedford Virginia	08/15/2019	\$500.00	\$500.00
Davis, Jacqueline 5205 West Lynchburg salem Turnpike Thaxton, VA 24174-3417	1. retired 2. retired 3. retired	08/15/2019	\$500.00	\$500.00
East Coast Auto Source Inc P.O. Box 88 Moneta, VA 24121	1. 2. Car parts 3. Moneta Virginia	08/15/2019	\$500.00	\$500.00
The McKelvey Companies 400 Scruggs Road Suite 100 Moneta, VA 24121	1. 2. Real Estate 3. Moneta Virginia	08/15/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,500.00	

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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
RST Marketing Associates, Inc. 1272 Corporate Park Drive Forest, VA 24551	1. 2. Marketing 3. Forest Virginia 4. Printing of Handouts 5. Actual Cost	08/30/2019	\$200.00	\$200.00
Star Tag & Label, Inc. 1535 Mill Race Drive #3137 Salem, VA 24153	1. 2. Custom Printing 3. Salem Virginia 4. Lapel Stickers 5. Actual Cost	08/31/2019	\$127.50	\$127.50
Total This Period			\$327.50	

No Schedule C results to display.

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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
Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter File Information	Tammy Parker	08/18/2019	\$33.00
BuildASign.Com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Yard Signs and Wire Stakes	Tammy Parker	08/30/2019	\$577.51
Total This Period				\$610.51

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	\$2,500.00	
2. Schedule B [Over \$100]	2	\$327.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,027.50
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]		\$327.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$610.51	
10. Total [add lines 7, 8 and 9]			\$938.01
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]		\$150.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,027.50		
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		\$3,027.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,177.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$938.01		
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]			\$938.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,239.49
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]	\$282.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,027.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,309.50	
25. Total Funds Available [Add lines 21 and 24]			\$3,309.50
26. Previous Disbursements [Line 28 from last report]	\$132.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$938.01		
28. Total Disbursements this Election Cycle			\$1,070.01
29. Ending Balance			\$2,239.49