

Tim Allen for Sheriff (CC-13-00182)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 1 of 11

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
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/01/2013	\$15.65	\$8,078.63
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/01/2013	\$45.33	\$8,123.96
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/03/2013	\$100.00	\$8,223.96
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/06/2013	\$88.03	\$8,311.99
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/16/2013	\$11.55	\$8,323.54
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	04/18/2013	\$11.55	\$8,335.09
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	05/09/2013	\$23.63	\$8,358.72
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	05/10/2013	\$16.78	\$8,375.50
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	05/13/2013	\$4.20	\$8,379.70
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	05/15/2013	\$243.09	\$8,622.79
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1. 2. 3.	05/28/2013	\$8.40	\$8,631.19
Anderson, Anthony F PO Box 1595 Roanoke, VA 24007	1. Anthony F. Anderson 2. Attorney 3. Roanoke, Virginia	05/09/2013	\$500.00	\$500.00

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Okeeffe, Kathy 3318 Hillcrest Avenue NW Roanoke, VA 24012	1.Kingdom Life Ministries Int'l 2.Pastor 3.Roanoke, Virginia	04/11/2013	\$200.00	\$200.00
Total This Period			\$1,268.21	

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
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Rebar Post	Tim Allen	04/01/2013	\$15.65
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Fence Post & Bolt Cutters	Tim Allen	04/01/2013	\$45.33
Studio 45 116 Jefferson Avenue Vinton, VA 24179	Golf Tournament Hole Sponsor	Tim Allen	04/03/2013	\$100.00
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Fence Post	Tim Allen	04/06/2013	\$88.03
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Laminated Campaign Article	Tim Allen	04/16/2013	\$11.55
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Laminate Campaign Article	Tim Allen	04/18/2013	\$11.55
Vinton Dogwood Festival PO Box 384 Vinton, VA 24179	Parade Entry Fee	Tim Allen	04/23/2013	\$40.00
Kingdom Life Ministries 2002 Mercer Avenue NW Roanoke, VA 24017	NAACP Banquet	Tim Allen	05/01/2013	\$130.00
Roanoke Free Press 2264 Mattaponi Dr NW Roanoke, VA 24017	Free Press Ad on internet	Tim Allen	05/05/2013	\$50.00
Delta Sigma Theta Sorority PO box 6658 Roanoke, VA 24017	Jabberwock Ad	Tim Allen	05/07/2013	\$100.00
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Laminate Campaign Article	Tim Allen	05/09/2013	\$23.63
LA' Cove Restaurant 1801 Cove Road Roanoke, VA 24017	Food for Meet and Greet	Tim Allen	05/10/2013	\$390.00
Leftwich, Cornelius 1341 Turner Street Salem, VA 24153	DJ for Meet and Greet	Tim Allen	05/10/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 1372 Towne Square Roanoke, VA 24012	Lanyards for Information Cards	Tim Allen	05/10/2013	\$16.78
Staples 4727 Valley View Blvd Roanoke, VA 24012	Brochure Holders	Tim Allen	05/13/2013	\$4.20
VictoryStore.com 5200 SW 30th Street Davenport, LA 52802	Campaign T-Shirts	Tim Allen	05/15/2013	\$243.09
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Handouts and Maps - copying	Tim Allen	05/24/2013	\$81.10
Roanoke Tribune PO Box 6021 Roanoke, VA 24017	Newspaper Ad	Tim Allen	05/28/2013	\$102.60
Trasco 128 Kirk Avenue Roanoke, VA 24011	Laminate Photos	Tim Allen	05/28/2013	\$8.40
Total This Period				\$1,561.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		03/05/2013	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$1,268.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,918.21
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]		\$1,561.91	
10. Total [add lines 7, 8 and 9]			\$1,561.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$292.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,918.21		
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		\$1,918.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,211.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.91		
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]			\$1,561.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$649.26
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,722.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,918.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,640.80	
25. Total Funds Available [Add lines 21 and 24]			\$10,640.80
26. Previous Disbursements [Line 28 from last report]	\$8,429.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.91		
28. Total Disbursements this Election Cycle			\$9,991.54
29. Ending Balance			\$649.26