

Tamara Neo for Virginia Senate (CC-21-00041)

Reporting Period: 01/07/2021 Through: 03/11/2021
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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
Braun, Richard F 5679 Robey's Meadow Lane Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/14/2021	\$5,000.00	\$5,000.00
Gleyzer, Yan 3801 Knighton Circle Midlothian, VA 23112	1.Vape Guys, Inc. 2.Executive 3.Colonial Heights, VA	01/19/2021	\$500.00	\$500.00
Johns, Gregory 17058 Needles Court Leesburg, VA 20176	1.Merrill Lynch 2.Financial Advisor 3.Vienna, VA	01/20/2021	\$250.00	\$250.00
Lyman, Patricia 2927 Cedar Lane Fairfax, VA 22031	1.Just Law International 2.Attorney 3.Fairfax, VA	01/15/2021	\$500.00	\$500.00
Neo Law Firm, PLLC 4035 College Ave. #203 Bluefield, VA 24605	1. 2.Attorney 3.Tazewell, VA	01/25/2021	\$2,250.00	\$2,250.00
Norton, Robert 488 Po Box Irvington, VA 22480	1.M&E Contractors 2.Executive 3.Richmond, VA	01/20/2021	\$500.00	\$500.00
Sanders, Hazel 634 Fairway Street Bluefield, VA 24605	1.Self 2.Homemaker 3.Bluefield, VA	01/17/2021	\$2,000.00	\$2,000.00
Siepmann, Anastasia 7717 Georgetown Pike McLean, VA 22102	1.Self 2.Designer 3.McLean, VA	01/20/2021	\$1,000.00	\$1,000.00
Smith, Paulette 143 Morris St Bethel, OH 45106	1.Self 2.Retired 3.Bethel, OH	01/20/2021	\$1,000.00	\$1,000.00
Total This Period			\$13,000.00	

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
Vance, Kenneth Mickey 302 Ridgeway Dr Bluefield, VA 24605	1. Self 2. Retired 3. Bluefield, VA 4. Campaign Buttons 5. Fair Market Value	01/19/2021	\$125.00	\$125.00
Total This Period			\$125.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Refund	01/22/2021	\$300.00
Total This Period			\$300.00

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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
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser fees	Tamara C Neo	01/13/2021	\$2.00
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tamara C Neo	01/15/2021	\$249.94
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tamara C Neo	01/17/2021	\$143.14
Clinch Valley Printing 250 Walnut Street North Tazewell, VA 24630	Hand bill campaign flyers	Tamara C Neo	01/18/2021	\$410.67
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tamara C Neo	01/19/2021	\$55.70
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Phone call campaign	Tamara C Neo	01/20/2021	\$2,569.95
McShane LLC 7975 W. Badura Ave #1000 Las Vegas, NV 89113	Peer-to-Peer MMS Text Messages	Tamara Neo	01/20/2021	\$1,189.80
McShane LLC 7975 W. Badura Ave #1000 Las Vegas, NV 89113	Peer-to-Peer MMS Text Messages	Tamara C Neo	01/20/2021	\$1,308.78
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tama	01/21/2021	\$123.20
McShane LLC 7975 W. Badura Ave #1000 Las Vegas, NV 89113	Peer-to-Peer MMS Text Messages	Tamara C Neo	01/21/2021	\$1,189.80
McShane LLC 7975 W. Badura Ave #1000 Las Vegas, NV 89113	Peer-to-Peer MMS Text Messages	Tamara C Neo	01/22/2021	\$1,189.80
McShane LLC 7975 W. Badura Ave #1000 Las Vegas, NV 89113	Peer-to-Peer MMS Text Messages	Tamara C Neo	01/22/2021	\$1,189.80
Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tamara C Neo	01/23/2021	\$1.90

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Anedot, Inc 1340 Poydras St Suite 1770 New Orleans, LA 70112	Fundraiser Fees	Tamara C Neo	01/25/2021	\$1.30
Ley, Carolyn 2299 Hunters Lodge Rd Troy, VA 22974	Campaign website	Tamara C Neo	01/28/2021	\$1,700.00
Red Fox Strategies, LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Fundraisers Share of Donations	Tamara C Neo	01/28/2021	\$1,295.25
Shores, Chris 491 Mill Bank Rd Pamplin, VA 23958	Campaign Consultant	Tamara C Neo	02/03/2021	\$2,000.00
Shores, Chris 491 Mill Bank Rd Pamplin, VA 23958	Campaign Consultant	Tamara C Neo	02/09/2021	\$2,000.00
Total This Period				\$16,621.03

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]	9	\$13,000.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	113	\$3,887.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$17,012.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,621.03	
10. Total [add lines 7, 8 and 9]			\$16,746.03
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,012.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,312.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,312.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,746.03		
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]			\$16,746.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$565.97
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,312.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,312.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,312.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,746.03		
28. Total Disbursements this Election Cycle			\$16,746.03
29. Ending Balance			\$565.97