

Tim Allen for Sheriff (CC-13-00182)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 1 of 9

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.Retired 2.Retired 3.Roanoke, Virginia	05/30/2013	\$1,540.86	\$10,172.05
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, Virginia	06/08/2013	\$125.40	\$10,297.45
Pulvermuller, Alyse E 1259 Commonwealth Drive Hardy, VA 24101	1.Western VA Regional Jail 2.Inmate Acct Manager 3.Salem, Virginia	06/17/2013	\$250.00	\$250.00
Total This Period			\$1,916.26	

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
Trasco 128 Kirk Avenue Roanoke, VA 24011	Laminated Photos	Tim Allen	05/30/2013	\$12.60
VictoryStore.com 5200 SW 30th Street Davenport, LA 52802	Campaign Signs	Tim Allen	05/30/2013	\$1,540.86
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Photocopying Handouts	Tim Allen	05/31/2013	\$77.96
Staples 4727 Valley View Blvd Roanoke, VA 24012	Sample Ballots - copying	Tim Allen	06/07/2013	\$112.50
2 Cent Auto Calls 10 Tremont Street Suite 14 Boston, MA 02108	Robo Calls for Primary	Tim Allen	06/08/2013	\$125.40
Blue Ridge Stamp & Sign 6446 Peters Creek Road Roanoke, VA 24019	Stickers	Tim Allen	06/10/2013	\$37.75
Blue 5 Restaurant 312 Second Street Roanoke, VA 24011	Primary celebration	Tim Allen	06/11/2013	\$66.00
Blue Ridge Stamp & Sign 6446 Peters Creek Road Roanoke, VA 24019	Thank You Decals	Tim Allen	06/17/2013	\$37.75
Curry Copy Center 116 West Campbell Avenue Roanoke, VA 24011	Laminated Cards	Tim Allen	06/19/2013	\$18.90
Total This Period				\$2,029.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	3	\$1,916.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,016.26
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]		\$2,029.72	
10. Total [add lines 7, 8 and 9]			\$2,029.72
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]		\$649.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,016.26		
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		\$2,016.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,665.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,029.72		
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]			\$2,029.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$635.80
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]	\$10,640.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,016.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,657.06	
25. Total Funds Available [Add lines 21 and 24]			\$12,657.06
26. Previous Disbursements [Line 28 from last report]	\$9,991.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,029.72		
28. Total Disbursements this Election Cycle			\$12,021.26
29. Ending Balance			\$635.80