Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fleming, Tanya L 1.Department of Social Services 198 Hickory Tree Lane Coeburn, VA 24230 2.Benefits Assister 06/16/2023 \$500.00 \$3,750.00 3. Clintwood, Virginia **Total This Period** \$500.00

Reporting Period: 06/09/2023 Through: 06/30/2023

Page:

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9
No Schedule B results to display.	

Tanya I. Fleming for Circuit Court Clerk
(CC-23-00152)

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No Schedule C results to display.

Tanya I. Fleming for Circuit Court Clerk

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(CC-23-00152)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 410 Main St Haysi, VA 24256	Drinks, paper products for campaign visit to Clinchco Fire Department.	N. Kent Woods	06/11/2023	\$36.31
Subway 24184 Dickenson Highway Haysi, VA 24256	Sub tray for Clinchco Fire Department meeting and campaign visit.	N. Kent Woods	06/11/2023	\$124.37
Banners On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Banner	N Kent Woods	06/18/2023	\$42.86
Fleming, Tanya L 198 Hickory Tree Lane Coeburn, VA 24230	50 removed from account for donation. Not used, and returned to account, with another 50.00 on July 3 as 100.00 total.	N.K.Woods	06/20/2023	\$50.00
Fleming, Tanya L 198 Hickory Tree Lane Coeburn, VA 24230	50.00 removed for donation, not given out. was returned with another 50, for total 100.00 on July 3.	N.K.Woods	06/20/2023	\$50.00
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103	Windmills, stickers for water bottles, stickers for frisbees.	N.K Woods	06/20/2023	\$452.64
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103	Minature frisbees, glow in dark sticks.	N.K.Woods	06/21/2023	\$52.10
New Peoples Bank P.O 1810 Honaker, VA 24260	Bank Service Charge	N.K. Woods	06/22/2023	\$3.00
Total This Period		,	,	\$811.28

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 06/09/2023 Through: (Page:	h: 06/30/2023 5 of 9	
No Schedule E-1 results to display.			

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Tanya I. Fleming for Circuit Court Clerk
(CC-23-00152)

Reporting Period: 06/09/2023 Through: 06/30/2023
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No Schedule F results to display.

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$811.28 10. Total [add lines 7, 8 and 9] \$811.28 **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

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

16. Beginning Balance Line 19 of last Report \$386.33	(CC-23-00152)			raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Periods [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 36. Total Disbursements from Current Reporting Period [Line 18d above] 37. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle 39. Total Disbursements this Election Cycle 30. Total Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8886.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 34.215.64 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 34.640.59	16. Beginning Balance [Line 19 of last Report]		\$386.33	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8886.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$4,640.59	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8886.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 38. Salt 1.28 38. Salt 1	a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 24. Total Disbursements this Election Cycle \$44,640.59	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$44,640.59	d. Subtotal: Contributions and Receipts received this period		\$500.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance [Subtract Line 18b from Line 17e] span [And India Balance India Balan	e. Total Expendable Funds [Add Linds 16 and 17d]			\$886.33
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$4,640.59	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$19. Ending Balance [Subtract Line 18b from Line 17e] \$75.05 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 22. Previous Receipts [Line 24 from last report] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$3,829.31 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$44,640.59	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$811.28		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$811.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$75.05 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 22. Previous Receipts [Line 24 from last report] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$3,829.31 27. Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$75.05 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] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$3,829.31 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28 28. Total Disbursements this Election Cycle \$4,640.59	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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 22. Previous Receipts [Line 24 from last report] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$4,715.64 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28 28. Total Disbursements this Election Cycle \$4,640.59	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$811.28
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21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$4,715.64 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$4,215.64 23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$4,715.64 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28 28. Total Disbursements this Election Cycle \$4,640.59	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$4,715.64 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28 28. Total Disbursements this Election Cycle \$4,640.59	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,715.64 25. Total Funds Available [Add lines 21 and 24] \$4,715.64 26. Previous Disbursements [Line 28 from last report] \$3,829.31 27. Disbursements from Current Reporting Period [Line 18d above] \$811.28 28. Total Disbursements this Election Cycle \$4,640.59	22. Previous Receipts [Line 24 from last report]	\$4,215.64		
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[Line 18d above] \$4,640.59	26. Previous Disbursements [Line 28 from last report]	\$3,829.31		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$811.28		
29. Ending Balance \$75.05	28. Total Disbursements this Election Cycle			\$4,640.59
	29. Ending Balance			\$75.05