Tanya I. Fleming for Circuit Court Clerk

**Total This Period** 

Page: 1 of 9 (CC-23-00152) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Fleming, Tanya L 1.Department of Social Services 198 Hickory Tree Lane 2.Benefits Assister 09/11/2023 \$200.00 \$7,850.00 Coeburn, VA 24230 3. Clintwood, Virginia 1.Department of Social Services Fleming, Tanya L 198 Hickory Tree Lane 2.Benefits Assister 09/11/2023 \$240.00 \$8,090.00 Coeburn, VA 24230 3. Clintwood, Virginia Rose, Engie 1.Retired 286 Geese Lane 2.Retired 09/26/2023 \$200.00 \$200.00 Clintwood, VA 24228 3.Retired Signs on the Cheap 11525A Stonehollow Dr. 2. Signs and Banners \$1,640.15 09/12/2023 \$1,640.15 Suite 100 3. Austin, Texas Austin, TX 78758

Reporting Period: 09/01/2023 Through: 09/30/2023

\$2,280.15

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 09/01/2023 Through: 09/30/2023
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No Schedule C results to display.

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

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Oriental Trading Company Plates, napkins and cups for upcoming Halloween N.K. Woods P.O. Box 2308 09/07/2023 \$31.57 events for kids in Dickenson County Omaha, NE 68103 Family Dollar 5451 Dickenson Highway Family Dollar for water, stickers, and poster boards. Noel Woods 09/10/2023 \$21.87 Clintwood, VA 24228 Vista Print 1000 Business Cards, rounded corners, Order Number: N.Kent 100 Hayden Ave 09/10/2023 \$179.00 VP CVTSMHKL Woods Lexington, MA 02421 Dollar General Dollar General letters to go on poster board for 25043 U.S Highway 58 Noel Woods 09/11/2023 \$10.75 campaign signs. Castlewood, VA 24224 PensExpress.com Inc. 1070H State Route 34 # 196 Campaign Pens Noel Woods 09/11/2023 \$236.93 Matawan, NJ 07747 Vista Print \$179.00 100 Hayden Ave Noel Woods 09/11/2023 Small campaign cards to hand out Lexington, MA 02421 Fleming, Tanya L Repaid Tanya Fleming for pens and cards ordered from 198 Hickory Tree Lane Noel Woods 09/12/2023 \$440.00 her personal checking account. Coeburn, VA 24230 Dollar General 25043 U.S Highway 58 Stickers for posters boards to make signs for campaign Noel Woods 09/14/2023 \$3.95 Castlewood, VA 24224 Branham, Rozina Edwards Ridge \$50.00 Sponsor a veterans golf tournament Noel Woods 09/19/2023 Haysi, VA 24256 Dickenson County Fair \$250.00 Kiwanis Park Road 200.00 donation to fair, and 50.00 for fair booth Noel Woods 09/20/2023 Haysi, VA 24256 New Peoples Bank P.O 1810 Noel Woods 09/22/2023 \$3.00 Bank service charge Honaker, VA 24260 Sam&#39:s Club 16 cases of Kool Aid, several cases of pretzels, candy 13249 Lee Hwy Noel Woods 09/27/2023 \$208.55 for upcoming Halloween events Bristol, VA 24202 **Total This Period** \$1,614.62

Reporting Period: 09/01/2023 Through: 09/30/2023

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Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Tanya I. Fleming for Circuit Court Clerk (CC-23-00152)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 09/01/2023 Through: 09/30/2023
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No Schedule F results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,280.15	
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	5		\$2,380.15
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]		\$1,614.62	
10. Total [add lines 7, 8 and 9]			\$1,614.62
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

Tanya I. Fleming for Circuit Court Clerk

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report]   \$241.77	(CC-23-00152)	_		rage. 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] 8. 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] 80.00  Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 82. Receipts from Current Reporting Previous [Line 17d above] 82. Total Funds Available [Add lines 21 and 24] 82. Total Funds Available [Add lines 21 and 24] 82. Total Disbursements [Line 28 from last report] 83. Receipts mem Current Reporting Period [Line 18d above] 84. Total Disbursements from Current Reporting Period [Line 18d above] 85. Total Disbursements this Election Cycle 85. Total Disbursements this Election Cycle 85. Total Disbursements this Election Cycle 85. Total Disbursements from Current Reporting Period [Line 18d above] 85. 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 e. Total Expendable Funds [Add Linds 16 and 17d]  8. Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  8. 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]  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] 38. Total Disbursements this Election Cycle 39. Total Disbursements this Election Cycle 310. At 18. At	16. Beginning Balance [Line 19 of last Report]		\$241.77	
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] 52,380.15  e. Total Expendable Funds [Add Linds 16 and 17d] 52,621.92  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] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Stant 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] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 510,488.49	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]  8. 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] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Stoal Disbursements from Current Reporting Period [Line 18d above] 30. Total Disbursements this Election Cycle 31. Stoal Disbursements this Election Cycle 32. Total Disbursements this Election Cycle 33. Total Disbursements this Election Cycle 34. Stoal Disbursements this Election Cycle 35. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle 37. Stoal Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$2,380.15		
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] 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 31. Start Disbursements this Election Cycle 32. Total Disbursements this Election Cycle 33. Total Disbursements this Election Cycle 34. Start Disbursements this Election Cycle 35. Start Disbursements this Election Cycle 36. Start Disbursements this Election Cycle 37. 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  29. Total Disbursements this Election Cycle  \$10,488.49	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  \$1,048.49	d. Subtotal: Contributions and Receipts received this period		\$2,380.15	
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]  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 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  \$1,614.62  \$10,488.49	e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,621.92
[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 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 30.00 31.614.62 31.614.62 32. Total Disbursements this Election Cycle	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] \$1,614.62  19. Ending Balance [Subtract Line 18b from Line 17e] \$1,007.30  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] \$9,115.64  23. Receipts from Current Reporting Previous [Line 17d above] \$2,380.15  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,495.79  25. Total Funds Available [Add lines 21 and 24] \$11,495.79  26. Previous Disbursements [Line 28 from last report] \$8,873.87  27. Disbursements from Current Reporting Period [Line 18d above] \$1,614.62  28. Total Disbursements this Election Cycle \$10,488.49	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,614.62		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,614.62  19. Ending Balance [Subtract Line 18b from Line 17e] \$1,007.30  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] \$9,115.64  23. Receipts from Current Reporting Previous [Line 17d above] \$2,380.15  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,495.79  25. Total Funds Available [Add lines 21 and 24] \$1,614.62  27. Disbursements [Line 28 from last report] \$8,873.87  27. Disbursements from Current Reporting Period [Line 18d above] \$1,614.62  28. Total Disbursements this Election Cycle \$10,488.49	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
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27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$1,614.62  \$10,488.49	25. Total Funds Available [Add lines 21 and 24]			\$11,495.79
[Line 18d above] \$1,014.02 \$10,488.49	26. Previous Disbursements [Line 28 from last report]	\$8,873.87		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$1,614.62		
0.5 11 5 1	28. Total Disbursements this Election Cycle			\$10,488.49
29. Ending Balance \$1,007.30	29. Ending Balance			\$1,007.30