Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 9

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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
Moore, Cindy 1380 Salina Rd Tazewell, VA 24651	1.self 2.homemaker 3.Tazewell, VA	06/17/2014	\$400.00	\$400.00
Total This Period			\$400.00	

Tamara Neo for State Senate (CC-14-00296)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 2 of 9
No Schedule B results to display.	

Tamara Neo for State Senate (CC-14-00296)	Reporting Period: 01/01/2014 Through: 06/30/2014			
Tamara Nee for State Condito (CC 14 CC200)	Page: 3 of 9			
No Schedule C results to display.				

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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
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Lapel stickers	Tamara Neo	06/17/2014	\$117.95
Fisher & Do. 1735 State Route 693 Tazewell, VA 24651	food for event, purchased by C. Moore	Tamara Neo	06/17/2014	\$400.00
Sign Depot Co. 1813 E. Colonial dr., Orlando, FL 32803	Political Signs and stickers	Tamara Neo	06/17/2014	\$413.00
Staples 560 Commerce Dr Bluefield, VA 24605	flyers	Tamara Neo	06/17/2014	\$220.00
Total This Period				\$1,150.95

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Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This Period	Loan Balance
Neo, Flux 4035 College Ave. 203 Bluefield, VA 24605		06/17/2014	\$750.95	\$750.95
Total This Period				

Tamara Neo for State Senate (CC-14-00296)	Reporting Period: 01/01/2014 Through: 0	06/30/2014 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	III I DI D	Amount Remaining Unpaid
Neo, Flux 4035 College Ave. 203 Bluefield, VA 24605		06/17/2014	\$750.95
Total This Period			\$750.95

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 9

\$750.95

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$400.00
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]		\$1,150.95	
10. Total [add lines 7, 8 and 9]			\$1,150.95
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]		\$750.95	
13. Subtotal			\$750.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
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29. Ending Balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 9

\$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] \$400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$750.95 d. Subtotal: Contributions and Receipts received this period \$1,150.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,150.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,150.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,150.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$750.95 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,150.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,150.95 25. Total Funds Available [Add lines 21 and 24] \$1,150.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,150.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,150.95