

**Friends for Tammy Allison for Clerk
(CC-15-00508)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allison, Tammy 123 Peachtree Street Tazewell, VA 24651 | 1.Tazewell Co. Circuit Ct. 2.Clerk 3.Tazewell, VA | 05/29/2015 | \$1,790.10 | \$1,790.10 |
| Allison, Tammy 123 Peachtree Street Tazewell, VA 24651 | 1.Tazewell Co. Circuit Ct. 2.Clerk 3.Tazewell, VA | 06/12/2015 | \$370.00 | \$2,160.10 |
| Altizer, Olivia 101 Naples Drive Tazewell, VA 24651 | 1.Tazewell Co. Attorney 2.Retired 3.Tazewell, VA | 06/23/2015 | \$22.79 | \$354.59 |
| Altizer, William 101 Naples Drive Tazewell, VA 24651 | 1.Beavers and Cecil 2.Retired 3.Tazewell, VA | 06/12/2015 | \$100.00 | \$400.00 |
| Altizer, William Bennett 101 Naples Drive Tazewell, VA 24651 | 1.Self-employed 2.Landscaper 3.Bluefield, WV | 06/19/2015 | \$250.00 | \$250.00 |
| Brown, Veda 725 East Fincastle Tazewell, VA 24651 | 1.U.S. Navy 2.Retired 3.Norfolk, VA | 05/29/2015 | \$500.00 | \$500.00 |
| Cook, T. Shea 2411 2nd Street Richlands, VA 24641 | 1.Shea Cook and Assoc. 2.Attorney 3.Richlands, VA | 06/11/2015 | \$500.00 | \$500.00 |
| Hackney, Brian 2561 Wittens Mill Road North Tazewell, VA 24630 | 1.Graphics shop 2.Business owner 3.Tazewell, VA | 06/16/2015 | \$500.00 | \$500.00 |
| Looney, Kathy 236 Mall Church Road Richlands, VA 24641 | 1.Lee's Florals 2.Business Owner 3.Richlands, VA 24641 | 05/29/2015 | \$500.00 | \$500.00 |
| Mullins, Elizabeth D 205 Cherry Hills Drive Tazewell, VA 24651 | 1.Tazewell Middle School 2.Librarian 3.Tazewell, VA | 06/19/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$4,782.89 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Allison, Tammy Main Street Tazewell, VA 24651 | 1. Tazewell Co. Circuit Court 2. Interim Clerk of Court 3. Tazewell, VA 4. polo shirts with Campaign logo 5. Actual Cost | 05/29/2015 | \$201.67 | \$201.67 |
| Allison, Tammy Main Street Tazewell, VA 24651 | 1. Tazewell Co. Circuit Court 2. Interim Clerk of Court 3. Tazewell, VA 4. Polo shirts with campaign logo 5. Actual Cost | 05/29/2015 | \$201.67 | \$403.34 |
| Allison, Tammy Main Street Tazewell, VA 24651 | 1. Tazewell Co. Circuit Court 2. Interim Clerk of Court 3. Tazewell, VA 4. car door magnets with campaign logo 5. Actual Cost | 06/02/2015 | \$123.99 | \$527.33 |
| Allison, Tammy Main Street Tazewell, VA 24651 | 1. Tazewell Co. Circuit Court 2. Interim Clerk of Court 3. Tazewell, VA 4. Polos with campaign logo 5. Actual Cost | 06/05/2015 | \$140.47 | \$667.80 |
| Total This Period | | | \$667.80 | |

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 |
|---|---|--|---------------------|-------------|
| R & S Graphics, Inc. 901A East Fincastle Turnpike Tazewell, VA 24651 | 50 4x4 yard signs | Tammy Allison | 05/29/2015 | \$1,790.00 |
| R & S Graphics, Inc. 901A East Fincastle Turnpike Tazewell, VA 24651 | 4 x 4 signs (50) | Tammy Allison | 05/29/2015 | \$1,790.10 |
| R & S Graphics, Inc. 901A East Fincastle Turnpike Tazewell, VA 24651 | Polos - \$173.62 Additional colors on Polos - \$28.05 | Tammy Allison | 06/02/2015 | \$201.67 |
| R & S Graphics, Inc. 901A East Fincastle Turnpike Tazewell, VA 24651 | Lapel stickers (2,000) | Tammy Allison | 06/12/2015 | \$358.02 |
| Tazewell Area Chamber of Commerce Tazewell Mall, Box 6 Tazewell, VA 24651 | Main Street Moments Festival Registration Fee | Tammy Allison | 06/12/2015 | \$25.00 |
| Town of Richlands 200 Washington Street Richlands, VA 24641 | Freedom Festival - Richlands Registration Fee | Tammy Allison | 06/13/2015 | \$30.00 |
| R & S Graphics, Inc. 901A East Fincastle Turnpike Tazewell, VA 24651 | 18 x 24 signs (100); Red cedar pens (500) and set-up fee | Tammy Allison | 06/22/2015 | \$762.10 |
| Burkes Garden Fall Festival 7254 Burkes Garden Road Burkes Garden, VA 24651 | Burkes Garden Fall Festival Registration Fee | Tammy Allison | 06/23/2015 | \$50.00 |
| Clinch Valley Printin 205 Walnut Street North Tazewell, VA 24630 | 2000 Brochures \$430.00 | Tammy Allison | 06/23/2015 | \$430.00 |
| Cedar Bluff Heritage Festival P. O. Box 807 Cedar Bluff, VA 24609 | Registration Fee for Cedar Bluff Heritage Fest. | Tammy Allison | 06/26/2015 | \$40.00 |
| Total This Period | | | | \$5,476.89 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-15-00508)**

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$4,782.89 | |
| 2. Schedule B [Over \$100] | 4 | \$667.80 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$185.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$5,635.69 |
| 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] | | \$667.80 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,476.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,144.69 |
| 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] | | \$1,450.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,635.69 | | |
| 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 | | \$5,635.69 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,085.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,144.69 | | |
| 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] | | | \$6,144.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$941.00 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,081.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,635.69 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,717.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,717.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$631.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,144.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,776.49 |
| 29. Ending Balance | | | \$941.00 |