

Tammy L. Heishman for Clerk
(CC-15-00263)

Reporting Period: 10/23/2015 Through: 11/26/2015
Final Report Page: 1 of 10

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
Heishman, Tamara Lynn 342 Union Forge Church Road Edinburg, VA 22824	1.Shenandoah GD Court 2.Clerk 3.Woodstock, VA 22664	10/23/2015	\$4.69	\$237.85
Total This Period			\$4.69	

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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
Heishman, Tamara Lynn 342 Union Forge Church Road Edinburg, VA 22824	1. Shenandoah GD Court 2. Clerk 3. Woodstock, VA 22664 4. Ad-Facebook 5. Actual Cost	11/25/2015	\$11.72	\$249.57
Le Vine, Donald M 441 Stover Avenue Strasburg, VA 22657	1. n/a 2. Retired 3. n/a 4. Inserts-Northern Virginia Daily 5. Actual Cost	10/26/2015	\$387.60	\$387.60
Le Vine, Donald M 441 Stover Avenue Strasburg, VA 22657	1. n/a 2. Retired 3. n/a 4. Design-Flyer-NVD 5. Actual Cost	10/26/2015	\$85.00	\$472.60
Total This Period			\$484.32	

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
Daily News-Record PO Box 193 Harrisonburg, VA 22803	Newspaper Ads-Daily News Record, Shenandoah Valley Herald	Tamara Heishman	10/23/2015	\$306.00
Fine Line Incorporated 25118 Old Valley Pike Maurertown, VA 22644	Yard Stakes	Tamara Heishman	10/23/2015	\$50.54
Northern Virginia Daily 152 N Holliday Street Strasburg, VA 22657	Ads-10-24-15, 10-31-15, 11-02-15	Tamara Heishman	10/23/2015	\$450.00
The Print Shop PO Box 777 Woodstock, VA 22664	Printing-5300 Inserts and Cost of Paper	Tamara Heishman	10/23/2015	\$342.53
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Robo calls-List and cost	Tamara Heishman	10/27/2015	\$719.00
The Print Shop PO Box 777 Woodstock, VA 22664	Printing of postcards-Cost of paper, mail form preparation, labeling	Tamara Heishman	10/28/2015	\$1,019.34
U S Postal Service 120 S Muhlenberg St Woodstock, VA 22664	Postage-postcards	Tamara Heishman	10/28/2015	\$3,136.39
Harrisonburg Radio Group 1820 Heritage Center Way Harrisoburg, VA 22801	Radio Ads-WSVA, WSIG-90 ads-10/30/15-11/03/15	Tamara Heishman	10/29/2015	\$1,091.40
Facebook, Inc PO Box 10005 Palo Alto, CA 94303	Ad	Tamara Heishman	11/02/2015	\$18.31
Total This Period				\$7,133.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$4.69	
2. Schedule B [Over \$100]	3	\$484.32	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$639.01
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]		\$484.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,133.51	
10. Total [add lines 7, 8 and 9]			\$7,617.83
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]		\$8,424.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$639.01		
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		\$639.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,063.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,617.83		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,445.60	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,063.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,205.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$639.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,844.21	
25. Total Funds Available [Add lines 21 and 24]			\$13,844.21
26. Previous Disbursements [Line 28 from last report]	\$4,780.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,063.43		
28. Total Disbursements this Election Cycle			\$13,844.21
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D and M Meats, LLC 262 Maple Avenue Mount Jackson, VA 22842	Return of Cash Contribution-4-26-15	Tamara Heishman	11/23/2015	\$1,445.60
Total This Period				