

**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 Main Street Tazewell, VA 24651	1.Tazewell Co. Circuit Court 2.Interim Clerk of Court 3.Tazewell, VA	05/29/2015	\$201.67	\$201.67
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, 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			\$4,961.77	

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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. car door magnets with campaign logo 5. Actual Cost	06/02/2015	\$123.99	\$325.66
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	\$466.13
Altizer, Olivia 101 Naples Drive Tazewell, VA 24651	1. Tazewell Co. Attorney 2. Retired 3. Tazewell, VA 4. sales tax due on brochures 5. Actual Cost	06/23/2015	\$22.79	\$354.59
Total This Period			\$287.25	

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	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				\$3,686.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,961.77	
2. Schedule B [Over \$100]	3	\$287.25	
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	16		\$5,434.02
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]		\$287.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,686.89	
10. Total [add lines 7, 8 and 9]			\$3,974.14
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

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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]	\$5,434.02		
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		\$5,434.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,884.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,974.14		
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]			\$3,974.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,909.88
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]	\$5,434.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,515.82	
25. Total Funds Available [Add lines 21 and 24]			\$7,515.82
26. Previous Disbursements [Line 28 from last report]	\$631.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,974.14		
28. Total Disbursements this Election Cycle			\$4,605.94
29. Ending Balance			\$2,909.88