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**On-line Campaign Finance Disclosure Reports**

## Candidate Campaign Committee Report

Schedule A - Contributions over \$100

### Data Specified

**Report Year :** 2007

**Candidates :** Heishman Tammy

**Report Codes :** JULN16\_07(0)

**Filing Period :** 5/31/2007 - 6/30/2007

*Results from the State Board of Elections WWW server, at 9:16:06 AM(eastern) on 7/16/2007*

Report Code	Contributor Name/Address	Business / Corporation Donor	Individual Donor	Date Received	Contribution this period	*Aggregate to date
JULN16_07	Blue Ridge Truss & Supply Inc. - 1099 Orkney Grade - Basye - VA - 22810	Housing Materials - Basye VA		6/29/2007	250	250
JULN16_07	Grabill William D. - 613 Kestrel Court - Woodstock - VA - 22664		Grabill Brothers Communications - Fairfax VA	6/15/2007	1000	1000
JULN16_07	Mountain Valley Home Comfort Inc. - P.O. Box 719 - New Market - VA - 22844	Home Cooling and Heating - New Market VA		6/20/2007	200	200
Total contributions this period = 1450						

Results from the State Board of Elections WWW server, at 9:16:06 AM(eastern) on 7/16/2007 , Page 1 OF 1

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**On-line Campaign Finance Disclosure Reports**

## Candidate Campaign Committee Report

### Schedule E - Loans Received

#### Data Specified

**Report Year :** 2007

**Candidates :** Heishman Tammy

**Report Codes :** JULN16\_07(0)

**Filing Period :** 5/31/2007 - 6/30/2007

*Results from the State Board of Elections WWW server, at 9:17:07 AM(eastern) on 7/16/2007*

Report Code	Full Name of Lender	Address of Lender	Date Received	Amount of Loan this Period	Transaction Type
JULN16_07	Heishman Tammy L.	342 Union Forge Church Road N/A - Edinburg - VA - 22824	6/20/2007	1500	Received

Results from the State Board of Elections WWW server, at 9:17:07 AM(eastern) on 7/16/2007 , Page 1 Of 1

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**On-line Campaign Finance Disclosure Reports**

## Candidate Campaign Committee Report

### Schedule D - Itemization of Expenditures

#### Data Specified

**Report Year :** 2007

**Candidates :** Heishman Tammy

**Report Codes :** JULN16\_07(0)

**Filing Period :** 5/31/2007 - 6/30/2007

*Results from the State Board of Elections WWW server, at 9:17:28 AM(eastern) on 7/16/2007*

Report Code	Person or Company Paid	Mailing Address of Payee	Item Or Service	Name of Person Authorising Expenditure	Date of Expenditure	Amount Paid
JULN16_07	VictoryStore.com	5200 SW 30th Street N/A - Davenport - IA - 52802	Signs Bumper Stickers Balloons Car Magnets	Brandi H. Sheetz	6/19/2007	3292.43
JULN16_07	Shenandoah County Fair Association	P.O. Box 264 N/A - Woodstock - VA - 22664	Booth Rental	Brandi H. Sheetz	6/21/2007	200
JULN16_07	All Star Promotions	480 Union Forge Church Road N/A - Edinburg - VA - 22824	T-Shirts	Brandi H. Sheetz	6/29/2007	270
Total Expenditures this Period =						3762.43

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**On-line Campaign Finance Disclosure Reports**

## Candidate Campaign Committee Report

### Schedule F - Debts Remaining UnPaid

#### Data Specified

**Report Year :** 2007

**Candidates :** Heishman Tammy

**Report Codes :** JULN16\_07(0)

**Filing Period :** 5/31/2007 - 6/30/2007

*Results from the State Board of Elections WWW server, at 9:18:51 AM(eastern) on 7/16/2007*

Report Code	Full Name of Creditor	Mailing Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
JULN16_07	Heishman Tammy L.	342 Union Forge Church Road - Edinburg - VA - 22824	Campaign Funding	6/20/2007	1500
Total Debts this Period =					1500

Results from the State Board of Elections WWW server, at 9:18:51 AM(eastern) on 7/16/2007 , Page 1 OF 1

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## Candidate Campaign Committee Report

### Schedule G - Statement of Funds

#### Data Specified

**Report Year :** 2007

**Candidates :** Heishman Tammy

**Report Codes :** JULN16\_07(0)

**Filing Period :** 5/31/2007 - 6/30/2007

*Results from the State Board of Elections WWW server, at 9:19:10 AM(eastern) on 7/16/2007*

## On-line Campaign Finance Disclosure Reports

### Candidate Campaign Committee Report

Schedule G - Statement of Funds

**Contributions received this Period**

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>3</u>	\$ <u>1450</u>
2. Schedule B [In-Kind Over \$100]	# <u>0</u>	\$ <u>0</u>
3. Un-Itemized cash contributions [\$100 or less]	# <u>4</u>	\$ <u>225</u>
4. Un-Itemized In-Kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
5. <b>Total</b> [Add lines 1,2,3 & 4] [Also enter on Line 17a on Schedule H]	# <u>7</u>	\$ <u>1675</u>

**Bank Interest, Refunded Expenditures and Rebates**

6. Schedule C [also enter on line 17b on Schedule H] \$ 0

**Expenditures made this Period**

- 7. Schedule B [In-Kind Over \$100] \$ 0
- 8. Un-Itemized In-Kind contributions [\$100 or less] \$ 0
- 9. Schedule D [Expenditures] \$ 3762.43
- 10. **Total** [add Lines 7, 8 and 9]  
[also enter on line 18a on Schedule H] \$ 3762.43

**Reconciliation of Loan Account**

11. Beginning loan balance [from line 15 of last report]		\$0
12. loans received this period [from Schedule E-Part I]	\$1500	
13. <b>Subtotal</b> [Add Lines 11 and 12]	\$1500	
14. <b>Subtract:</b> Loans repaid this period [from Schedule E-Part II]	(\$0)	
15. Ending Loan balance [subtract Line 14 from Line 13]	\$1500	

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**On-line Campaign Finance Disclosure Reports**

## Candidate Campaign Committee Report

### Schedule H - Summary - Receipts and Disbursements

#### Data Specified

**Report Year : 2007**

**Candidates : Heishman Tammy**

**Report Codes : JULN16\_07(0)**

**Filing Period : 5/31/2007 - 6/30/2007**

*Results from the State Board of Elections WWW server, at 9:19:31 AM(eastern) on 7/16/2007*

## On-line Campaign Finance Disclosure Reports

### Candidate Campaign Committee Report

Schedule H - Summary - Receipts and Disbursements

16. <b>*Beginning balance</b> [Line 19 of last report]		\$ <u>1090</u>
17. <b>Receipts for current reporting period :</b>		
a. Contributions received this Period [Line 5 of Schedule G]	\$ <u>1675</u>	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$ <u>0</u>	
c. Loans received this period [Line 12 of Schedule G]	\$ <u>1500</u>	
d. <b>Subtotal:</b> Contributions and Receipts received this period [Sum of lines 17a, 17band 17c above]	\$ <u>3175</u>	
e. <b>Total Expendable funds</b> [Add lines 16 and 17d]	\$ <u>4265</u>	
18. <b>Disbursements for current reporting period :</b>		
a. Expenditures made this period [Line 10 of Schedule G]	\$ <u>3762.43</u>	
b. Loans repaid this period [Line 14 of Schedule G]	\$ <u>0</u>	
c. Other surplus funds paid out [from Schedule I]	\$ <u>0</u>	
d. <b>Total Payments Made</b> [Add lines 18a, 18b, 18c and 18d]	\$ <u>3762.43</u>	
19. <b>Ending balance</b> [Subtract Line 18d from Line 17e] (Must Match Line 29)		\$ <u>502.57</u>
20. Total Unpaid Debts [from Schedule F of this report]		\$ <u>1500</u>

<b>Committee's Receipts and disbursements - Election Cycle Totals</b>
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21. Balance at start of cycle
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\$ <u>0</u>
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22. Previous Receipts [Line 24 from last report] Enter Zero If First Report Of Election Cycle]	\$1290	
23. Receipts from current reporting period [Line 17D above]	\$3175	
24. Total Receipts this election cycle [Add lines 22 and 23]		\$4465
25. Total funds available [Add lines 21 and 24]		\$4465
26. Previous Disbursements [Line 28 from last report] Enter Zero If First Report Of Election Cycle]	\$200	
27. Disbursements from current reporting period [Line 18D above]	\$3762.43	
28. Total Disbursements this election cycle [Add lines 26 and 27]		\$3962.43
29. <b>Ending Balance</b> [Subtract line 28 from line 25 - <b>Difference must match line 19</b> ]		\$502.57

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