Tara M. Dye for Supervisor (CC-23-00314) Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 1 of 9 No Schedule A results to display.

| Tara M. Dye for Supervisor (CC-23-00314) | Reporting Period: 02/03/2023 Through: 03/31/202 | | |
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| | | | |
| No Schedule B results to display. | | | |

Tara M. Dye for Supervisor (CC-23-00314) Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 4 of 9

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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 |
| 2Color Design P.O. Box 2238 Abingdon, VA 24212 | Campaign Sign Design | Gary J Dye | 03/01/2023 | \$137.50 |
| TruPoint Bank 32 E. Main St Lebanon, VA 24266 | Bank Fee | Gary J Dye | 03/03/2023 | \$5.00 |
| Russell County Republican Committee 918 Green Valley Rd Lebanon, VA 24266 | Filing Fee | Tara M. Dye | 03/16/2023 | \$280.00 |
| Mumpower Sign Supply 21214 Tadlock Dr Bristol, VA 24202 | Yard Signs | Gary J Dye | 03/28/2023 | \$405.41 |
| Total This Period | | | | \$827.91 |

Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 5 of 9

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|---|--|------------------|----------------------------------|------------------------------|
| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/01/2023 | \$150.00 | \$150.00 |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/10/2023 | \$275.00 | \$275.00 |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/29/2023 | \$200.00 | \$200.00 |
| Dye, Tara Michelle 442 Dogwood Ln Cleveland, VA 24225 | | 03/10/2023 | \$280.00 | \$280.00 |
| Total This Period | | • | | |

| Tara M. Dye for Supervisor (CC-23-00314) | Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 6 of 9 | | | |
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| No Schedule E-2 results to display. | | | | |

Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 7 of 9

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/01/2023 | \$150.00 |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/10/2023 | \$275.00 |
| Dye, Gary Jason 442 Dogwood Ln Cleveland, VA 24225 | | 03/29/2023 | \$200.00 |
| Dye, Tara Michelle 442 Dogwood Ln Cleveland, VA 24225 | | 03/10/2023 | \$280.00 |
| Total This Period | | | \$905.00 |

Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 8 of 9

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$827.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$827.91 |
| 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] | | \$905.00 | |
| 13. Subtotal | | | \$905.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$905.00 |

Reporting Period: 02/03/2023 Through: 03/31/2023 Page: 9 of 9

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| 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] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$905.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$905.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$905.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$827.91 | | |
| 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] | | | \$827.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$77.09 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$905.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$905.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$905.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$905.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$827.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$827.91 |
| 29. Ending Balance | | | \$77.09 |