

Tara Vance for Commissioner of the Revenue (CC-23-00708)

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
Byrd, Michael D 605 Falling Branch Road Christiansburg, VA 24073	1.Self 2.Retired 3.Christiansburg	05/26/2023	\$250.00	\$250.00
Cochran, Bonnie 1450 Chrisman Mill Road Christiansburg, VA 24073	1.Self 2.Retired 3.Christiansburg, VA	04/29/2023	\$200.00	\$200.00
Edward, Lawson 108 3rd Street Christiansburg, VA 24073	1.Self 2.Retired 3.Christiansburg, VA	04/26/2023	\$500.00	\$500.00
Stepp, Roger 765 Holly Drive Christiansburg, VA 24073	1.Self 2.Retired 3.Christiansburg	05/08/2023	\$150.00	\$150.00
Woody, Roger 144 Oak Tree Blvd Christiansburg, VA 24073	1.Self 2.Contractors 3.Christiansburg	04/22/2023	\$500.00	\$500.00
Total This Period			\$1,600.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 50 N Franklin Street Christiansburg, VA 24073	Paper statement fee reimbursement	04/14/2023	\$2.00
Total This Period			\$2.00

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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
Signarama 424 Peppers Ferry Rd NW Christiansburg, VA 24073	Qty 100 - small yard signs	Tara Vance	04/10/2023	\$421.20
Vance, Tara Cochran 4268 Nectarine Drive Pilot, VA 24138	Website creation and design	Glenn Cochran	04/11/2023	\$845.00
Southern Printing Company 1225 Roanoke Street Suite A Christiansburg, VA 24073	Palm cards and business cards	Tara Vance	04/17/2023	\$171.77
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	Tara Vance	04/18/2023	\$4.30
Signarama 424 Peppers Ferry Rd NW Christiansburg, VA 24073	Qty 20 - 4'x4' yard signs	Tara Vance	04/28/2023	\$828.29
Montgomery County Republican Party 129 North Franklin Street Christiansburg, VA 24073	Fee for election candidate filing	Tara Vance	05/02/2023	\$300.00
United States Postal Service 2 East Main Street Christiansburg, VA 24073	Stamps from USPS	Tara Vance	05/02/2023	\$12.60
ETSY 117 Adams Street Brooklyn, NY 11201	Ink pens for marketing	Tara Vance	05/03/2023	\$142.16
Signarama 424 Peppers Ferry Rd NW Christiansburg, VA 24073	100 Yard Signs 18" x 24"	Tara Vance	05/03/2023	\$400.14
Logo Hub 600 Roanoke Street Christiansburg, VA 24073	Marketing merchandise	Tara Vance	06/05/2023	\$114.55
Signarama 424 Peppers Ferry Rd NW Christiansburg, VA 24073	Campaign sign	Tara Vance	06/08/2023	\$68.95
Total This Period				\$3,308.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
Vance, Tara Cochran 4268 Nectarine Drive Pilot, VA 24138		03/31/2023	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.00
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]		\$3,308.96	
10. Total [add lines 7, 8 and 9]			\$3,308.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,573.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,052.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,625.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,308.96		
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]			\$3,308.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$316.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,580.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,052.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,632.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,632.00
26. Previous Disbursements [Line 28 from last report]	\$6.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,308.96		
28. Total Disbursements this Election Cycle			\$3,315.06
29. Ending Balance			\$316.94