Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Committee (CC-23-00458)			3-	
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
Abdul-Mbacke, Makunda 6890 Greensboro Rd Ridgeway, VA 24148	1.Piedmont Pref Wmns Hlthc Assoc 2.OBGYN 3.Ridgeway, VA	08/16/2023	\$150.00	\$150.00
Hairston, Tiffany 75 Tulane Dr Bassett, VA 24055	1.Henry County Public Service Authority 2.Systems Analyst Database 3.Henry County, Va	07/19/2023	\$1,330.00	\$4,431.08
Helms, Linda 75 Tulane Dr Bassett, VA 24055	1.Henry County Public Schools 2.Computer Technician 3.Henry County, Va	08/13/2023	\$445.00	\$1,140.34
Smith, Vandetta 2401 Waters Edge Lane Suffolk, VA 23435	1.N/A 2.Retired 3.Suffolk, Va	07/04/2023	\$250.00	\$250.00
Total This Period			\$2,175.00	

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Henry County Public Service of Authority Hairston, Tiffany 2. Systems Analyst Database 75 Tulane Dr 3. Henry County, Va 08/16/2023 \$194.23 \$294.23 Bassett, VA 24055 4. Banners 5. Actual Cost 1. Henry County Public Schools Helms, Linda 2. Computer Technician 07/29/2023 75 Tulane Dr 3. Henry County, Va \$66.92 \$566.45 Bassett, VA 24055 4. Table Decorations 5. Actual Cost 1. Henry County Public Schools 2. Computer Technician Helms, Linda 75 Tulane Dr 3. Henry County, Va 08/18/2023 \$60.00 \$1,200.34 Bassett, VA 24055 4. Bag Packing 5. Actual Cost 1. Henry County Public Schools Helms, Linda 2. Computer Technician 3. Henry County, Va \$1,245.80 75 Tulane Dr 08/26/2023 \$45.46 Bassett, VA 24055 4. Bags 5. Actual Cost 1. Henry County Public Schools Helms, Linda 2. Computer Technician 08/28/2023 \$89.96 \$1,335.76 75 Tulane Dr 3. Henry County, Va 4. Table Items Bassett, VA 24055 5. Actual Cost 1. Henry County Public Schools 2. Computer Technician Helms, Linda 3. Henry County, Va 08/29/2023 \$141.63 \$1,477.39 75 Tulane Dr Bassett, VA 24055 4. Table Items 5. Actual Cost **Total This Period** \$598.20

Tiffany Hairston Commissioner of Revenue Committee (CC-23-00458)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hairston, Tiffany 75 Tulane Dr Magnets Amazon 07/08/2023 \$109.76 Bassett, VA 24055 Hairston, Tiffany Print & Pack Sense, LLC 07/20/2023 75 Tulane Dr Signs \$2,329.06 Bassett, VA 24055 Hairston, Tiffany Tractor 07/24/2023 Post 75 Tulane Dr \$78.51 Supply Bassett, VA 24055

Reporting Period: 07/01/2023 Through: 08/31/2023

Page:

4 of 9

\$2,517.33

Tiffany Hairston Commissioner of Revenue Committee (CC-23-00458)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Tiffany Hairston Commissioner of Revenue Committee (CC-23-00458)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Tiffany Hairston Commissioner of Revenue	Reporting Period: 07/01/2023 Through: 08/31/2023		
Committee (CC-23-00458)	Page:	7 of 9	
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 4 \$2,175.00 2. Schedule B [Over \$100] 6 \$598.20 3. Un-itemized Cash Contributions [\$100 or less] 5 \$180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$2,953.20 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$598.20 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,517.33 10. Total [add lines 7, 8 and 9] \$3,115.53 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

Committee (CC-23-00458)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$410.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,953.20		
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		\$2,953.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,363.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,115.53		
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]			\$3,115.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$248.15
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]	\$5,195.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,953.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,149.15	
25. Total Funds Available [Add lines 21 and 24]			\$8,149.15
26. Previous Disbursements [Line 28 from last report]	\$4,785.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,115.53		
28. Total Disbursements this Election Cycle			\$7,901.00
29. Ending Balance			\$248.15