**Total This Period** 

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Greear, Dwight 1.Self 908 Teak Court 2.Retired 10/08/2023 \$104.10 \$104.10 3.Myrtle Beach, SC Myrtle Beach, SC 29579 Hartweld, Robert 1. Hartwell Capitol Consulting 12339 Woodlawn Court 2.President 10/13/2023 \$260.25 \$260.25 Lake Ridge, VA 22192 3.Lake Ridge, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

\$364.35

Tully for Virginia (CC-23-02168)	Reporting Period: 10/01/202	3 Through: 10 Page:	0/26/2023 2 of 9
No Schedule B results to display.			

Tully for Virginia (CC-23-02168)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

Arlington, VA 22209

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure WinRed 1776 Wilson Blvd J.V. Tully WinRed service fee 10/05/2023 \$0.99 Suite 530 Arlington, VA 22209 WinRed 1776 Wilson Blvd WinRed service fee J.V. Tully 10/08/2023 \$4.10 Suite 530 Arlington, VA 22209 WinRed 1776 Wilson Blvd WinRed service fee J.V. Tully 10/12/2023 \$1.03 Suite 530 Arlington, VA 22209 Politicus, LLC 1914 Radford Drive Web Site (Endorsement Artwork) J.V. Tully 10/13/2023 \$50.00 Woodbridge, VA 22191 WinRed 1776 Wilson Blvd WinRed service fee J.V. Tully 10/13/2023 \$10.25 Suite 530

Reporting Period: 10/01/2023 Through: 10/26/2023

\$66.37

Tully for Virginia (CC-23-02168)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Tully for Virginia (CC-23-02168)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Tully, James V 24 Kettlebrook Ct Stafford, VA 22556

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Amount Remaining Unpaid

O6/20/2023 \$300.00

Reporting Period: 10/01/2023 Through: 10/26/2023

\$300.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$364.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$71.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$435.38
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]		\$66.37	
10. Total [add lines 7, 8 and 9]			\$66.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,363.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$435.38		
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		\$435.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,799.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66.37		
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]			\$66.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,732.74
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,940.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$435.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,375.80	
25. Total Funds Available [Add lines 21 and 24]			\$12,375.80
26. Previous Disbursements [Line 28 from last report]	\$9,576.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66.37		
28. Total Disbursements this Election Cycle			\$9,643.06
29. Ending Balance			\$2,732.74