

**Tomlinson for Board of Supervisors  
(CC-23-02094)**

Reporting Period: 06/19/2023 Through: 11/30/2023  
Final Report Page: 1 of 10

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
Tomlinson, Mary Elena 1247 Greenwich Rd Galax, VA 24333	1.Cresthaven Veterinary Services, LLC 2.Veterinarian 3.Galax, VA	06/19/2023	\$1,928.70	\$1,928.70
Tomlinson, Mary Elena 1247 Greenwich Rd Galax, VA 24333	1.Cresthaven Veterinary Services, LLC 2.Veterinarian 3.Galax, VA	09/08/2023	\$1,928.70	\$3,857.40
Total This Period			\$3,857.40	

No Schedule B results to display.

No Schedule C results to display.

# Tomlinson for Board of Supervisors (CC-23-02094)

Reporting Period: 06/19/2023 Through: 11/30/2023  
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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
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	06/19/2023	\$3.00
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	07/12/2023	\$3.00
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	08/11/2023	\$3.00
Phoenix Graphics, LLC 215 Main St Galax, VA 24333	20 Custom Printed Signs 24"x18" with stakes 4 Custom Printed Signs 4'x8' with grommets	Mary Dickenson Tomlinson	08/18/2023	\$789.75
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	09/12/2023	\$3.00
Tomlinson, Mary Elena 1247 Greenwich Rd Galax, VA 24333	Phone Transfer - Withdrew & Returned Deposit from 09/08/23	Mary Dickenson Tomlinson	09/15/2023	\$1,928.70
Phoenix Graphics, LLC 215 Main St Galax, VA 24333	Custom Printed Signs 24"x18" with stakes	Mary Dickenson Tomlinson	09/18/2023	\$443.53
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	10/12/2023	\$3.00
Truist Bank 1100 E. Stuart Drive Galax, VA 24333	Paper Statement Fee	Mary Dickenson Tomlinson	11/09/2023	\$3.00
Tomlinson, Mary Elena 1247 Greenwich Rd Galax, VA 24333	Closing Campaign Checking Account	Mary Dickenson Tomlinson	11/29/2023	\$677.42
Total This Period				\$3,857.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$3,857.40	
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	
<b>5. Total</b>	<b>2</b>		<b>\$3,857.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,857.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,857.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,857.40		
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		\$3,857.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,857.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,857.40		
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]			\$3,857.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$3,857.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,857.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,857.40</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,857.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,857.40</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.