Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9
No Schedule A results to display.	

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2024 Through: 06/30/2024
Tany 101 Tinginia (00 20 02100)	Page: 2 of 9
No Cohodula Direculto to diaplay	
No Schedule B results to display.	

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9
No Schedule C results to display.	

Item or Service

Campaign Signs

Schedule D: Expenditures

United States Postal Service

524 Garrisonville Rd

Garrisonville, VA 22463

Lowes of Stafford, VA 1330 Staford Market Place

Lowes of Stafford, VA

Stafford, VA 22556

Stafford Printing

Stafford, VA 22554

1330 Staford Market Place

2707 Richmond Highway

Stafford, VA 22556

Person or Company Paid and Address

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure J.V. Tully 12 Month PO Box 01/03/2024 \$166.00 Prescient Supplies - Tables for Volunteers J.V. Tully 05/16/2024 \$284.18 J.V. Tully **Prescient Supplies** 05/21/2024 \$505.38

J.V. Tully

05/29/2024

Total This Period

\$1,676.18

\$720.62

Total This Period

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Tully, James V 24 Kettlebrook Ct 06/03/2024 \$50.00 \$50.00 Stafford, VA 22556

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tully, James V 24 Kettlebrook Ct Stafford, VA 22556		06/03/2024	\$50.00
Total This Period			\$50.00

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$50.00

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]		\$1,676.18	
10. Total [add lines 7, 8 and 9]			\$1,676.18
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]		\$50.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$25.35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,651.53 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$50.00 d. Subtotal: Contributions and Receipts received this period \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,701.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,676.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,676.18 19. Ending Balance [Subtract Line 18b from Line 17e] \$25.35 20. Total Unpaid Debts [from Schedule F of this report] \$50.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,651.53 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$50.00 25. Total Funds Available [Add lines 21 and 24] \$1,701.53 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,676.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,676.18