Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9

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
Grieve, Avery Elizabeth 637 Wright Drive Ruther Glenn, VA 22546	1.Stafford County Public Schools 2.Teacher 3.Stafford, VA	01/03/2025	\$150.00	\$150.00
Grieve, Nathan Alexander 637 Wright Drive Ruther Glenn, VA 22546	Stafford County Public Schools     Information Technology     Stafford, VA	01/03/2025	\$200.00	\$200.00
Tully, Stacey W. 24 Kettlebrook Court Stafford, VA 22556	1.Stafford County Public Schools 2.Teacher 3.Stafford, VA	03/28/2025	\$500.00	\$500.00
Total This Period	•		\$850.00	

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/202	5 Through: 03 Page:	3/31/2025 2 of 9
No Schedule B results to display.			

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2025 Through: 03/31/2025
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No Schedule C results to display.	

Item or Service

12 Month PO Box

Virginia Department of Election Assessment

Reporting Period: 01/01/2025 Through: 03/31/2025
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Name of
Person
Authorizing
Expenditure

J.V. Tully

01/03/2025 \$170.00

J.V. Tully

01/17/2025

\$102.30

\$272.30

Total This Period

Schedule D: Expenditures

United States Postal Service

Virginia Department of Elections

Washington Building, First Floor Richmond, VA 23219

2650 Richmond Highway

Stafford, VA 22554

1100 Bank Street

Person or Company Paid and Address

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Schedule E: Itemization of Loans Repaid

Name and Address of Lender

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Name and Address of Co-Borrower

Date Received Repaid this Period Repaid this Period Relations.

01/17/2025

\$50.00

\$0.00

**Total This Period** 

Tully, James V 24 Kettlebrook Ct

Stafford, VA 22556

Tully for Virginia (CC-23-02168)	Reporting Period: 01/01/2025 Through: 03/31/202
Tany 101 Virginia (00 20 02 100)	Page: 7 of 9
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$970.00
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]		\$272.30	
10. Total [add lines 7, 8 and 9]			\$272.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$970.00		
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		\$970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$995.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$272.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$322.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$673.05
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		\$1,651.53	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,671.53
26. Previous Disbursements [Line 28 from last report]	\$1,676.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$322.30		
28. Total Disbursements this Election Cycle			\$1,998.48
29. Ending Balance			\$673.05