Tully for Virginia (CC-23-02168)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 9
No Schedule A results to display.	

Tully for Virginia (CC-23-02168)	Reporting Period: 04/01/2025 Through: 06/05/202 Page: 2 of 9	5
No Schedule B results to display.		

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Stafford County Office of the Treasurer PO Box 68 Stafford, VA 22555-0068	Refund Candidate Primary Filing Fee	04/25/2025	\$352.80
Total This Period			\$352.80

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 9

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford County Office of the Treasurer PO Box 68 Stafford, VA 22555-0068	Candidate Primary Filing Fee	J.V. Tully	04/01/2025	\$352.80
United States Postal Service 2650 Richmond Highway Stafford, VA 22554	Mailing documents to VA Dept of Elections	J.V. Tully	04/01/2025	\$14.65
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22209	WinRed service fee	J.V. Tully	04/18/2025	\$0.62
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22209	WinRed service fee	J.V. Tully	04/28/2025	\$0.39
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Win Red Service Fee	J.V. Tully	05/30/2025	\$1.03
Giant Foods 317 Worth Aver Stafford, VA 22554	Drinks and Snacks for Volunteers	J.V. Tully	06/02/2025	\$22.71
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Win Red Service Fee	J.V. Tully	06/04/2025	\$0.94
Total This Period	•	•	•	\$393.14

lly for Virginia (CC-23-02168) Reporting Period: 04/01/2025 T Pa		hrough: 06/05/2025 ge: 5 of 9	
No Schedule E-1 results to display.			

Tully for Virginia (CC-23-02168)	Reporting Period: 04/01/2025 Through: (Page:	06/05/2025 6 of 9
No Schedule E-2 results to display.		

Tully for Virginia (CC-23-02168)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9
	r age. 7 of e
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

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]	6	\$137.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$137.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$393.14	
10. Total [add lines 7, 8 and 9]			\$393.14
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: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$673.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$137.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$490.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,163.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$393.14		
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]			\$393.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$770.32
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]	\$1,020.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$490.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,510.41	
25. Total Funds Available [Add lines 21 and 24]			\$3,161.94
26. Previous Disbursements [Line 28 from last report]	\$1,998.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$393.14		
28. Total Disbursements this Election Cycle			\$2,391.62
29. Ending Balance			\$770.32