

Thatcher for Commissioner of the Revenue (CC-19-00081)

Reporting Period: 01/01/2019 Through: 03/31/2019
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brian Ritter Construction LLC 102 Greenway Court Winchester, VA 22602	1. 2.residential construction 3.Winchester, Virginia	03/29/2019	\$200.00	\$200.00
Cook, Angela L 631 Light Road Winchester, VA 22603	1.Foundation Group, LLC 2.Head of Servicing and Collections 3.Fredericksburg, Virginia	02/28/2019	\$250.00	\$250.00
Cook, Michael G 631 Light Road Winchester, VA 22603	1.BB&T 2.retired-Insurance Salesman 3.Winchester, Virginia	02/28/2019	\$250.00	\$250.00
Manuel, H. Paige 118 Armstrong Place Winchester, VA 22602	1.ERA Oakcrest Realty 2.realtor 3.Winchester, VA	02/28/2019	\$200.00	\$200.00
Murphy, Ellen E 1333 Darlington Drive Winchester, VA 22603	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester, Virginia	01/22/2019	\$2,000.00	\$2,000.00
Rankin, Glenn A. 209 Wakeland Drive Stephens City, VA 22655	1.Rankin's Hardware 2.businessman 3.Warrenton, Virginia	02/13/2019	\$1,000.00	\$1,000.00
Shickle, Richard C 292 Greenspring Road Winchester, VA 22603	1.Shenandoah University 2.retired-VP of Administration and Finance 3.Winchester, Virginia	02/28/2019	\$200.00	\$200.00
Shiley, Katherine 114 Old Wagon Road Winchester, VA 22602	1.self-employed 2.in home child daycare 3.Winchester, Virginia	01/29/2019	\$200.00	\$200.00
Spicer, Ross Peter 250 Widener Drive Winchester, VA 22603	1.Frederick County Government 2.Commonwealth Attorney 3.Winchester, Virginia	02/28/2019	\$300.00	\$300.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.assessor 3.Winchester, Virginia	01/10/2019	\$4,000.00	\$4,000.00
Total This Period			\$8,600.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Piccadilly's Public House 125 East Piccadilly Street Winchester, VA 22601	1. 2. restaurant and bar 3. Winchester, Virginia 4. room rental fee, manager & server staff fee 5. Actual Cost	02/28/2019	\$1,175.00	\$1,175.00
Total This Period			\$1,175.00	

No Schedule C results to display.

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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
Dept of Elections, Virginia 1100 Bank Street Washington Building-First Floor Richmond, VA 23219-3947	purchase voter lists from VA Dept. of Elections	Seth Thatcher	01/14/2019	\$216.00
Hancock, Meredith R. 142 Windstone Drive Winchester, VA 22602	logos, signs, post cards, website	Seth Thatcher	01/16/2019	\$1,245.00
United States Post Office 340 North Pleasant Valley Road Winchester, VA 22601	postage	Seth Thatcher	01/31/2019	\$57.20
United States Post Office 340 North Pleasant Valley Road Winchester, VA 22601	postage	Seth Thatcher	01/31/2019	\$0.84
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website purchase (1 year), linked email (mo. to mo.), domain hosting (3mo.)	Seth Thatcher	02/07/2019	\$36.13
Hancock, Meredith R. 142 Windstone Drive Winchester, VA 22602	4X4 banners printed	Seth Thatcher	02/19/2019	\$506.88
Frederick County Republican Committee c/o Larry Ambrogio 101 Armstrong Circle Winchester, VA 22602	FCRC party filing fee	Seth Thatcher	02/21/2019	\$150.00
Bridgeforth Photographics, Inc. 125 South Loudoun Street Winchester, VA 22601	photography services for Campaign Kickoff	Seth Thatcher	02/28/2019	\$315.90
GoFundMe 855 Jefferson Avenue P.O. Box 1329 Redwood City, CA 94063	fees paid to GoFundMe for using their site to raise funds (3.25% transaction fee on \$600 equals \$19.50 through end of February 2019)	Seth Thatcher	02/28/2019	\$19.50
Piccadilly's Public House 125 East Piccadilly Street Winchester, VA 22601	food service for Campaign Kickoff event	Seth Thatcher	02/28/2019	\$1,570.70
The Executive Advertising 181 East Main Street Suite #4 Hendersonville, TN 37075	distressed baseball hats with embroidered campaign logo	Seth Thatcher	03/05/2019	\$334.62
Winchester Printers 212 Independence Drive Winchester, VA 22602	printing campaign postcard and postage for U.S. mail	Seth Thatcher	03/05/2019	\$1,794.55
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly email hosting service fee	Seth Thatcher	03/07/2019	\$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiwanis Club of Winchester P.O. Box 2591 Winchester, VA 22604	business card logo on Kiwanis Pancake Day Placemat's	Seth Thatcher	03/27/2019	\$200.00
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	printing cost for 2nd mailer	Seth Thatcher	03/29/2019	\$904.03
United States Post Office 340 North Pleasant Valley Road Winchester, VA 22601	postage for second mailer	Seth Thatcher	03/29/2019	\$1,016.39
Total This Period				\$8,372.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$8,600.00	
2. Schedule B [Over \$100]	1	\$1,175.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$1.34	
5. Total	29		\$10,926.34
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]		\$1,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1.34	
9. Schedule D [Expenditures]		\$8,372.73	
10. Total [add lines 7, 8 and 9]			\$9,549.07
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,926.34		
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		\$10,926.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,926.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,549.07		
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]			\$9,549.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,377.27
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,926.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,926.34	
25. Total Funds Available [Add lines 21 and 24]			\$10,926.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,549.07		
28. Total Disbursements this Election Cycle			\$9,549.07
29. Ending Balance			\$1,377.27