

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Anderson, Jane 651 Summit Point Road Berryville, VA 22611	1.Frederick County Government 2.Chief Deputy COR 3.Winchester, Virginia	04/16/2019	\$125.00	\$125.00
Murphy, Ellen E 1333 Darlington Drive Winchester, VA 22603	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester, Virginia	04/02/2019	\$200.00	\$2,200.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.assessor 3.Winchester, Virginia	04/22/2019	\$2,000.00	\$6,000.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.assessor 3.Winchester, Virginia	04/29/2019	\$1,000.00	\$1,000.50
West, Christopher 121 Country Club Circle Winchester, VA 22602	1.Jackson West Consulting 2.consultant 3.Alexandria, Virginia	04/21/2019	\$500.00	\$500.00
Total This Period			\$3,825.00	

No Schedule B results to display.

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
GoFundMe 855 Jefferson Avenue P.O. Box 1329 Redwood City, CA 94063	fees paid to GoFundMe for using their site to raise funds	Seth Thatcher	04/03/2019	\$4.95
Hancock Media 142 Windstone Winchester, VA 22602	250 yard signs	Seth Thatcher	04/03/2019	\$1,000.76
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly email hosting service fee	Seth Thatcher	04/09/2019	\$4.99
Facebook 1 Facebook Way Menlo Park, CA 94025	Facebook advertisements	Seth Thatcher	04/21/2019	\$249.17
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	printing and postage for 3rd mailer	Seth Thatcher	04/22/2019	\$1,939.97
The Winchester Star 100 North Loudoun Street Suite 110 Winchester, VA 22601	Two newspaper ads, index card size, one to run on Saturday 4/27/19 and the other to run Monday 4/29/19 in the Winchester Star.	Seth Thatcher	04/23/2019	\$400.90
Gravis Marketing 910 Belle Avenue Suite 1180 Winter Springs, FL 32708	Get out the vote Robocalls and text messages	Seth Thatcher	04/24/2019	\$790.00
The Winchester Star 100 North Loudoun Street Suite 110 Winchester, VA 22601	One quarter page advertisement to run on election day, Tuesday, 4/30/19 in the Winchester Star.	Seth Thatcher	04/29/2019	\$350.00
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	for printing and delivery of palm cards for door to door operations	Seth Thatcher	04/30/2019	\$50.00
Hancock Media 142 Windstone Winchester, VA 22602	design of advertising for the Winchester Star	Seth Thatcher	05/02/2019	\$187.50
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	quarterly charge for domain ownership, monthly charge for email and hosting	Seth Thatcher	05/08/2019	\$34.96
The Winchester Star 100 North Loudoun Street Suite 110 Winchester, VA 22601	One index card size advertisement thanking my supporters in the Winchester Star to appear on Saturday 5/11/19	Seth Thatcher	05/10/2019	\$200.45
Total This Period				\$5,213.65

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]	5	\$3,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,200.00
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]		\$5,213.65	
10. Total [add lines 7, 8 and 9]			\$5,213.65
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]		\$1,377.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,200.00		
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		\$4,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,577.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,213.65		
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]			\$5,213.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$363.62
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]	\$10,926.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,126.34	
25. Total Funds Available [Add lines 21 and 24]			\$15,126.34
26. Previous Disbursements [Line 28 from last report]	\$9,549.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,213.65		
28. Total Disbursements this Election Cycle			\$14,762.72
29. Ending Balance			\$363.62