

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Armstrong, William T<br>346 Wood Circule<br>Winchester, VA 22601  | 1.none<br>2.retired<br>3.Winchester, Va  | 05/18/2020    | \$500.00                 | \$500.00          |
| Barley, Dale<br>1206 Rodes Circle<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/12/2020    | \$300.00                 | \$300.00          |
| Bayliss, William R<br>111 N Washington Street<br>Winchester, VA 22601                                     | 1.William Bayliss Advisors<br>2.Investment Advisor<br>3.Winchester, Va   | 05/08/2020    | \$1,000.00               | \$1,000.00        |
| Boppe, Lee<br>854 Buckner Drive<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/21/2020    | \$250.00                 | \$250.00          |
| Brown, Richard<br>1025Armistead Street<br>Winchester, VA 22601  | 1.none<br>2.retired<br>3.Winchester, Va  | 05/08/2020    | \$110.00                 | \$110.00          |
| Buettner, Jeff<br>331 N Braddock Street<br>Winchester, VA 22601   | 1.Tire Distributors<br>2.CEO<br>3.Winchester, Va   | 06/01/2020    | \$500.00                 | \$500.00          |
| Chrisman, Gary<br>413 N Braddock St<br>Va<br>Winchester, VA 22601   | 1.Just Tech<br>2.Sales<br>3.Winchester   | 06/06/2020    | \$250.00                 | \$250.00          |
| Dehaven, Betty<br>1203 Rodes Circle<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/12/2020    | \$200.00                 | \$200.00          |
| Gordon, James<br>324 Orchard Lane<br>Winchester, VA 22602   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/22/2020    | \$250.00                 | \$250.00          |
| Kalbach, Joseph<br>204 Roszel Road<br>Winchester, VA 22601  | 1.none<br>2.retired<br>3.Winchester, Va  | 05/22/2020    | \$200.00                 | \$200.00          |
| Kremer, Randy<br>827 Armistead St<br>Winchester, VA 22601   | 1.Kremer Enterprises LLC<br>2.self employed<br>3.Winchester, Va  | 04/30/2020    | \$300.00                 | \$300.00          |
| Lewis, Carolyn<br>1425 Magruder Court<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/22/2020    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| McKee, Danny<br>420 W. Jubal Early Dr<br>Winchester, VA 22601   | 1.Kee Construction<br>2.Contrustion<br>3.Winchester Va   | 06/04/2020    | \$300.00                 | \$300.00          |
| Molden, Christopher<br>609 Cedar Creek Grade<br>Winchester, VA 22601                                      | 1.Molden Management<br>2.Rental Property<br>3.Winchester, Va   | 05/08/2020    | \$250.00                 | \$250.00          |
| Schember, George<br>226 Amherst St<br>Winchester, VA 22601  | 1.none<br>2.retired<br>3.Winchester, Va  | 05/12/2020    | \$200.00                 | \$200.00          |
| Smith, Gerald<br>549 Merrimans Drive<br>Winchester, VA 22601  | 1.Valley Proteins<br>2.CEO<br>3.Winchester, Va   | 05/22/2020    | \$500.00                 | \$500.00          |
| Taylor, John<br>1219 Rodes Circle<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/12/2020    | \$200.00                 | \$200.00          |
| Tech Team Solutions LLC<br>234 Millwood Avenue<br>Winchester, VA 22601                                    | 1.<br>2.IT and web design and setup<br>3.Winchester, Va  | 04/16/2020    | \$29.00                  | \$925.97          |
| Tech Team Solutions LLC<br>234 Millwood Avenue<br>Winchester, VA 22601                                    | 1.<br>2.IT and web design and setup<br>3.Winchester, Va  | 06/05/2020    | \$29.00                  | \$954.97          |
| Veach, Douglas R<br>60 Windyhill Dr<br>Petersburg, WV 26847   | 1.none<br>2.retired<br>3.Petersburg, WV  | 06/11/2020    | \$250.00                 | \$250.00          |
| Vicker, Jim<br>126 N Kent Stret<br>Winchester, VA 22601   | 1.OakCrest Builders<br>2.CEO<br>3.Winchester, Va   | 06/11/2020    | \$150.00                 | \$150.00          |
| Ward, William R<br>842 Buckner Dr<br>Winchester, VA 22601   | 1.none<br>2.retired<br>3.Winchester, Va  | 05/18/2020    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$6,518.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Signet Printing<br>484 Fort Collier Road<br>Winchester, VA 22603  | campaign shirts                           | Les Veach                              | 05/21/2020          | \$136.01    |
| Signet Printing<br>484 Fort Collier Road<br>Wibnchester, VA 22603 | campaign shirt finish work                | Les Veach                              | 05/27/2020          | \$37.53     |
| Paypal<br>2211 North First St<br>San Jose, CA 95131               | Paypal service fee                        | Les Veach                              | 05/30/2020          | \$3.20      |
| Paypal<br>2211 North First St<br>San Jose, CA 95131               | Paypal charge for Connie Paradise         | Les Veach                              | 06/01/2020          | \$3.20      |
| Paypal<br>2211 North First St<br>San Jose, CA 95131               | Paypal for Robert England                 | Les Veach                              | 06/03/2020          | \$3.20      |
| Paypal<br>2211 North First St<br>San Jose, CA 95131               | PayPal fee for Mike Birchenough           | Les Veach                              | 06/04/2020          | \$3.20      |
| Paypal<br>2211 North First St<br>San Jose, CA 95131               | Paypal fee for Gary Chrisman contribution | Les Veach                              | 06/06/2020          | \$7.55      |
| Total This Period   |   |  |                     | \$193.89    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Les, Veach C<br>217 S. Washington Street<br>Winchester, VA 22601                     |                      | 12/19/2019         | \$50.00                 |
| Total This Period  |                      |                    | \$50.00                 |



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 22                             | \$6,518.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 26                             | \$2,100.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>48</b>                      |               | <b>\$8,618.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$193.89      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$193.89</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                    |
|--|------------|-----------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$650.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,618.00 |                 |                    |
| 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               |            | \$8,618.00      |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$9,268.00</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$193.89   |                 |                    |
| 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]                       |            |                 | \$193.89           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$9,074.11</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$50.00    |                 |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,714.24 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,618.00 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$10,332.24     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$10,332.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,064.24 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$193.89   |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,258.13</b>  |
| <b>29. Ending Balance</b>  |            |                 | <b>\$9,074.11</b>  |