

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
APL CONSULTANTING 1331 S GLEBE ROAD ARLINGTON, VA 22204	texting service	Les Veach	10/26/2020	\$505.96
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	design and mailer	Les Veach	10/26/2020	\$969.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Les Veach	10/30/2020	\$25.00
JDS SOLUTIONS 13230 SINGER ROAD MIDLOTHIAN, VA 23112	design and mailer	Les Veach	10/30/2020	\$1,095.00
APL CONSULTANTING 1331 S GLEBE ROAD ARLINGTON, VA 22204	consulting services	Les Veach	11/02/2020	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Les Veach	11/04/2020	\$25.00
APL CONSULTANTING 1331 S GLEBE ROAD ARLINGTON, VA 22204	texting service	Les Veach	11/11/2020	\$187.05
Total This Period				\$4,307.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Les, Veach C 217 S. Washington Street Winchester, VA 22601		12/19/2019	\$50.00
Veach, Les C 217 S. Washington Street Winchester, VA 22601		09/01/2020	\$65.74
Total This Period			\$115.74

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]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$130.00
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]		\$4,307.01	
10. Total [add lines 7, 8 and 9]			\$4,307.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$65.74	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$65.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$65.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,905.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$130.00		
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		\$130.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,035.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,307.01		
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]			\$4,307.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$728.50
20. Total Unpaid Debts [from Schedule F of this report]	\$115.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,566.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,696.98	
25. Total Funds Available [Add lines 21 and 24]			\$23,696.98
26. Previous Disbursements [Line 28 from last report]	\$18,661.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,307.01		
28. Total Disbursements this Election Cycle			\$22,968.48
29. Ending Balance			\$728.50