McCann-Slaughter for Stonewall

Reporting Period: 07/01/2021 Through: 08/31/2021

Supervisor (CC-21-00309)	wan		Page:	1 of 9
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
Butler, Donald 120 Buccaneer Court Stephenson, VA 22656	1.Self 2.Realtor 3.Winchester, Virginia	07/10/2021	\$300.00	\$300.00
Crockett, J Stanley 139 Panarama Drive Winchester, VA 22603	1.N/A 2.Retired 3.N/A	08/12/2021	\$500.00	\$500.00
Dehaven for Chairman Charles S Dehaven Jr, Candidate, Donald Butler, Treasurer 2075 Martinsburg Pike Winchester, VA 22603	2.Political 3.Winchester, Virginia	07/10/2021	\$1,000.00	\$1,000.00
Good, John P.O. Box 2566 Winchester, VA 22604	1.Self 2.Businessman 3.Winchester, Virginia	08/03/2021	\$1,000.00	\$1,000.00
McCann-Slaughter, Kathryn 107 Northumberland Drive Stephenson, VA 22656	1.Shuman McCuskey Slicer PLLC 2.Attorney 3.Winchester, Virginia	07/19/2021	\$200.00	\$200.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.N/A 2.Retired 3.N/A	07/30/2021	\$200.00	\$200.00
Oates, Gary K 1071 Redbud Road Winchester, VA 22603	1.Self 2.Farmer 3.Winchester, Virginia	07/31/2021	\$200.00	\$200.00
Samuel A. Slaughter, III, CPA 562 Milburn Road Winchester, VA 22603	1. 2.CPA 3.Winchester, Virginia	08/04/2021	\$1,000.00	\$1,000.00
Winchester/Frederick/Clarke Republican Womens Club 106 Harold Court Winchester, VA 22602	1. 2.Political 3.Winchester, VA	08/25/2021	\$225.00	\$225.00
Total This Period			\$4,625.00	

McCann-Slaughter for Stonewall Supervisor (CC-21-00309)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 2 of 9		
No Schedule B results to display.			

McCann-Slaughter for Stonewall
Supervisor (CC-21-00309)

Reporting Period: 07/01/2021 Through: 08/31/2021
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No Schedule C results to display.

McCann-Slaughter for Stonewall Supervisor (CC-21-00309)

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hancock Media Judith McCann-Sla 07/01/2021 142 Windstone Drive Media Design \$150.00 Winchester, VA 22602 ughter Signs on the Cheap Judith 1152A Stonehollow Drive Campaign signs McCann 07/01/2021 \$1,142.75 Austin, TX 78758 Slaughter Judith Lowes 261 Market Street materials McCann-Sla 07/09/2021 \$142.70 Winchester, VA 22063 ughter Pure Buttons Judith 4930 Chippewa Road Campaign Materials McCann-Sla 07/20/2021 \$52.28 Medina, OH 44256 ughter Judith Wristband bros 190 Exchange Street McCann-Sla 07/20/2021 campaign materials \$211.45 Pawtucket, RI 02860 ughter Frederick County Republican Committee Judith P.O. Box 1688 McCann-Sla 07/24/2021 \$100.00 Advertising Republican Golf Tournament Winchester, VA 22604 ughter Judith Signs on the Cheap 1152A Stonehollow Drive McCann-Sla 08/03/2021 \$621.67 Campaign Materials Austin, TX 78758 ughter Winchester Printers Judith 212 Independence Drive McCann-Sla 08/09/2021 \$400.00 Campaign materials Winchester, VA 22602 ughter Winchester Printers Judith 212 Independence Drive McCann-Sla 08/20/2021 \$1,791.58 Campaign Material Winchester, VA 22602 ughter BB&T Judith McCann-Sla 08/30/2021 \$4.00 115 N Cameron Street Bank charge Winchester, VA 22601 ughter Total This Period \$4,616.43

McCann-Slaughter for Stonewall Supervisor (CC-21-00309)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 5 of 9
No Schedule E-1 results to display.		

McCann-Slaughter for Stonewall Supervisor (CC-21-00309)	Reporting Period: 07/01/2021 Through: Page:	08/31/2021 6 of 9
No Schedule E-2 results to display.		

McCann-Slaughter for Stonewall Supervisor (CC-21-00309) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9 No Schedule F results to display.

McCann-Slaughter for Stonewall Supervisor (CC-21-00309)

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,925.00
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]		\$4,616.43	
10. Total [add lines 7, 8 and 9]			\$4,616.43
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

McCann-Slaughter for Stonewall

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

Supervisor (CC-21-00309)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$361.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,925.00		
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		\$4,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,286.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,616.43		
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]			\$4,616.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$669.57
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]	\$750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,675.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,675.00
26. Previous Disbursements [Line 28 from last report]	\$389.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,616.43		
28. Total Disbursements this Election Cycle			\$5,005.43
29. Ending Balance			\$669.57