**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bruce J Keenan, OD, PC 1104 Amherst St 2.Medical 12/13/2021 \$500.00 \$500.00 Ste 102 3. Winchester, VA Winchester, VA 22801 **Total This Period** \$500.00

Reporting Period: 11/26/2021 Through: 12/31/2021

Page:

Wiley for Delegate (CC-20-00299)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 9		
No Schedule B results to display.		•	

# Wiley for Delegate (CC-20-00299) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

**USPS** 

475 L'Enfant Plaza SW

Winsome Inaugural Committee

Washington, DC 20260

PO Box 71596

Total This Period

Richmond, VA 23255

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1600 Ampitheatre Pkwy Online Services C Marston 12/03/2021 \$12.00 Mountain View, VA 94043 Wiley, Bill 703 S Stewart St Reimbursement C Marston 12/13/2021 \$67.86 Winchester, VA 22601 Election CFO PO Box 26141 Compliance Consulting C Marston 12/14/2021 \$500.36 Alexandria, VA 22313 Tech Team Solutions, LLC 234 Millwood Ave tech services C Marston 12/14/2021 \$52.00 Winchester, VA 22601

C Marston

C Marston

12/14/2021

12/23/2021

\$188.00

\$125.00

\$945.22

PO Box rental

Contribution

/iley for Delegate (CC-20-00299)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Wiley for Delegate (CC-20-00299)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

# Wiley for Delegate (CC-20-00299) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$945.22	
10. Total [add lines 7, 8 and 9]			\$945.22
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

29. Ending Balance

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

\$30.237.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$30,682.76 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$31,182.76 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$945.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$945.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$30,237.54 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$180,169.79 Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$180,669.79 25. Total Funds Available [Add lines 21 and 24] \$180,669.79 26. Previous Disbursements [Line 28 from last report] \$149,487.03 27. Disbursements from Current Reporting Period \$945.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$150,432.25