

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

Reporting Period: 07/01/2022 Through: 12/31/2022
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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
Thatcher, Seth T P.O. Box 391, 5377 Main Street Stephens City, VA 22655	1.Frederick County VA Government 2.Commissioner of the Revenue 3.Stephens City	12/02/2022	\$1,500.00	\$1,500.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester, Virginia	07/21/2022	\$250.00	\$700.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester, Virginia	07/25/2022	\$500.00	\$1,200.00
Thatcher, Seth Timothy P.O. Box 391, 5377 Main Street Stephens City, VA 22655	1.Commissioner of the Revenue 2.Commissioner of the Revenue 3.Stephens City	12/09/2022	\$9.26	\$452.84
Total This Period			\$2,259.26	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Thatcher, Seth Timothy P.O. Box 391, 5377 Main Street Stephens City, VA 22655	1. Commissioner of the Revenue 2. Commissioner of the Revenue 3. Stephens City 4. Photography Headshot 5. Actual Cost	11/29/2022	\$229.55	\$229.55
Thatcher, Seth Timothy P.O. Box 391, 5377 Main Street Stephens City, VA 22655	1. Frederick County VA Government 2. Commissioner of the Revenue 3. Stephens City 4. 250 yard signs 5. Actual Cost	12/02/2022	\$1,777.30	\$1,777.30
Thatcher, Seth Timothy P.O. Box 391, 5377 Main Street Stephens City, VA 22655	1. Commissioner of the Revenue 2. Commissioner of the Revenue 3. Stephens City 4. promotional pens 5. Actual Cost	12/07/2022	\$214.03	\$443.58
Total This Period			\$2,220.88	

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
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly expenditure for email and hosting	Seth T Thatcher	07/08/2022	\$5.99
Heroes on the River 102 Cardinal Lane Winchester, VA 22602	donation to charitable organization for military veterans	Seth T Thatcher	07/21/2022	\$250.00
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly charge for email, hosting, and website ownership	Seth T Thatcher	08/08/2022	\$38.96
Hancock Media 142 Windstone Winchester, VA 22602	social media graphics design	Seth T Thatcher	08/08/2022	\$25.00
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly expenditure for email and hosting	Seth T Thatcher	09/08/2022	\$5.99
Frederick County Republican Committee P.O. Box 1688 Winchester, VA 22604	golf tournament fundraiser	Seth T Thatcher	09/26/2022	\$500.00
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly expenditure for email and hosting	Seth T Thatcher	10/11/2022	\$5.99
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly charge for email, hosting, and website ownership	Seth T Thatcher	11/08/2022	\$41.96
Frederick First PAC, Seth T P.O. Box 391 5377 Main Street Stephens City, VA 22655	political donation to a PAC that supports myself and a group of other local candidates for office	Seth T Thatcher	12/07/2022	\$1,000.00
Go Daddy Operating Company, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	monthly expenditure for email and hosting	Seth T Thatcher	12/07/2022	\$5.99
Total This Period				\$1,879.88

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]	4	\$2,259.26	
2. Schedule B [Over \$100]	3	\$2,220.88	
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	7		\$4,480.14
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]		\$2,220.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,879.88	
10. Total [add lines 7, 8 and 9]			\$4,100.76
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]		\$162.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,480.14		
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		\$4,480.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,642.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,100.76		
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]			\$4,100.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$542.02
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		\$143.56	
22. Previous Receipts [Line 24 from last report]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,480.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,530.14	
25. Total Funds Available [Add lines 21 and 24]			\$5,673.70
26. Previous Disbursements [Line 28 from last report]	\$1,030.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,100.76		
28. Total Disbursements this Election Cycle			\$5,131.68
29. Ending Balance			\$542.02