

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
Clark, Wesley 324 Chalybeate Springs Rd Winchester, VA 22603	1.Middle Dept. Inspection Agency 2.inspector 3.West Chester, PA	03/18/2023	\$200.00	\$200.00
DeHaven, Charles 2075 Martinsburg Pk Winchester, VA 22603	1.retired 2.retired 3.retired	03/18/2023	\$500.00	\$500.00
Glaize Developements Inc P.O. Box 888 Winchester, VA 22604	1. 2.Developer 3.Winchester, VA	03/04/2023	\$1,000.00	\$1,000.00
Golden Eagle Group 505 Huntmar Park Dr Herndon, VA 20107	1. 2.Developer 3.Herndon, Va	02/22/2023	\$104.15	\$104.15
Jenkins, G. Nathan 1749 Hunting Ridge Rd Winchester, VA 22603	1.retired 2.retired 3.retired	03/18/2023	\$125.00	\$125.00
Marfatia-Goode, Sonia 237 Robinson Dr Winchester, VA 22602	1.unemployed 2.unemployed 3.unemployed	02/04/2023	\$259.92	\$259.92
Marker, John 3153 Cedar Creek Grade Winchester, VA 22602	1.Marker -Miller Orchards 2.farmer/orchardist 3.Winchester, VA 22602	03/18/2023	\$400.00	\$400.00
Molden, Christopher 609 Cedar Creek Grade suite A Winchester, VA 22601	1.self employed 2.developer 3.Winchester, VA	03/24/2023	\$250.00	\$250.00
Oates, Gary R 1073 Redbud Rd Winchester, VA 22603	1.Greywolf Inc 2.surveyor 3.Winchester	01/19/2023	\$1,000.00	\$1,000.00
Omps, Larry 171 Omps Dr Winchester, VA 22601	1.Omps Funeral Home 2.Owner/Funeral Director 3.Winchester, VA 22601	03/08/2023	\$250.00	\$250.00
Slaughter, Stephen R 291 lake Serene Dr Winchester, VA 22603	1.Frederick Brick and Block 2.self employed 3.Winchester	02/15/2023	\$500.00	\$500.00
Thatcher, Seth P.O. Box391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester Va	02/02/2023	\$259.92	\$259.92

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Watt, Cordell 311 Muse Rd Gore, VA 22637	1.Timber Ridge Fruit Farm LLC 2.Orchardist 3.Gore Virginia	01/11/2023	\$1,000.00	\$1,000.00
White, Brian 106 Aulee Ct Winchester, VA 22602	1.Department of Defense 2.National Guard 3.washington D.C.	01/28/2023	\$150.00	\$150.00
Wolk, Stuart 146 Stuart Dr Winchester, VA 22602	1.self employed 2.realtor 3.Winchester,VA	01/16/2023	\$150.00	\$150.00
Total This Period			\$6,148.99	

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
Backseat Events 114 Full House Dr Winchester, VA 22603	1. 2. events center 3. Winchester, VA 22603 4. rental fee for Event center 5. Actual Cost	03/07/2023	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin Kenney	01/16/2023	\$2.25
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	kevin Kenney	01/16/2023	\$4.65
Kenney, Kevin William 292 Thwaite Ln Winchester, VA 22603	Campaign signs	Kevin W. Kenney	01/20/2023	\$2,777.84
Fredrick-First P.O. Box391 Stephens City, VA 22655	Management of Website	Kevin W Kenney	01/28/2023	\$200.00
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	kevin Kenney	02/02/2023	\$3.90
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin kenney	02/02/2023	\$7.84
Donor Box 601 King St Suite 200 Alexandria, VA 22314	donor Box Fees	Kevin Kenney	02/04/2023	\$0.39
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin Kenney	02/04/2023	\$3.90
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin kenney	02/04/2023	\$1.06
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin Kenney	02/04/2023	\$7.84
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin Kenney	02/06/2023	\$0.39
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin Kenney	02/06/2023	\$1.06
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	materials from Lowes for campaign signs	Kevin kenney	02/10/2023	\$344.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	materials from Lowes for campaign signs	Kevin Kenney	02/11/2023	\$51.72
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	materials from Lowes for campaign signs	Kevin Kenney	02/11/2023	\$214.39
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	Materials from Lowes for Campaign signs	Kevin Kenney	02/12/2023	\$11.73
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603	Virginia Department of Elections For Gainesboro Voter List	Kevin W Kenney	02/16/2023	\$42.00
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603	Lowes for sign materials cc3795	Kevin W Kenney	02/17/2023	\$48.01
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	printer ink for handouts cc2245	Kevin W	02/18/2023	\$67.37
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin W Kenney	02/22/2023	\$1.56
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe processing fees	Kevin W Kenney	02/22/2023	\$3.32
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	Stamps for invitations to March 18th Event	Kevin W Kenney	03/01/2023	\$126.00
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603	decorations for the March 18th Event cc2245	Kevin W Kenney	03/06/2023	\$423.80
Backseat Events 114 Full House Dr Winchester, VA 22603	Charges for food, drinks, staff for fundraiser @ backseat Events cc2245	Kevin W Kenney	03/07/2023	\$894.18
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin W Kenney	03/09/2023	\$0.75
Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin W Kenney	03/09/2023	\$1.50

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Donor Box 601 King St Suite 200 Alexandria, VA 22314	Donor Box Fees	Kevin W Kenney	03/09/2023	\$1.50
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin W Kenney	03/09/2023	\$1.75
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe fees	Kevin W Kenney	03/09/2023	\$3.20
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Stripe Fees	Kevin W Kenney	03/09/2023	\$3.20
Winchester Printers 212 Independence Dr Winchester, VA 22602	Campaign mailer deposit for design and printing on cc2245	Kevin W Kenney	03/13/2023	\$570.00
Winchester Printers 212 Independence Dr Winchester, VA 22602	Postage and final payment on campaign mailers ck #104	Kevin W Kenney	03/13/2023	\$2,287.14
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	Thank you cards for contributors cc2245	Kevin W	03/20/2023	\$94.62
Kenney, Kevin W 292 Thwaite Ln winchester, VA 22603	Copy paper and laser printer ink cartridge cc2245	Kevin W	03/20/2023	\$113.70
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603	Flags for the election day cc2245	Kevin W Kenney	03/23/2023	\$105.30
Frederick First P.O. Box391 Stephens City, VA 22655	Management of Website	Kevin W	03/26/2023	\$100.00
Total This Period				\$8,522.08

**Kevin Kenney for Gainesboro Supervisor  
(CC-23-00072)**Reporting Period: 01/01/2023 Through: 03/30/2023  
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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603		03/13/2023	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

**Kevin Kenney for Gainesboro Supervisor  
(CC-23-00072)**Reporting Period: 01/01/2023 Through: 03/30/2023  
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kenney, Kevin William 292 Thwaite Ln Winchester, VA 22603		12/12/2022	\$530.00
Kenney, Kevin William 292 Thwaite Ln winchester, VA 22603		03/13/2023	\$3,000.00
Total This Period			\$3,530.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$6,148.99	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,662.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>49</b>		<b>\$13,911.53</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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$8,522.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,622.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$530.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$3,530.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,530.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$501.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,911.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$16,911.53</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,412.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,622.08		
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]			<b>\$13,622.08</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,790.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,530.00		
<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]	\$530.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,911.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$17,441.53</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,441.53</b>
26. Previous Disbursements [Line 28 from last report]	\$28.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,622.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,650.98</b>
<b>29. Ending Balance</b>			<b>\$3,790.55</b>