

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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, Kelly A P.O. Box 391 5377 Main Street Stephens City, VA 22655	1.Town of Stephens City 2.town clerk 3.Stephens City, VA	05/30/2023	\$2,000.00	\$2,000.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1.Frederick County Government 2.Commissioner of the Revenue 3.Winchester, Virginia	04/10/2023	\$3,600.00	\$4,850.00
Trailer Drop LLC 1073 Redbud Road Winchester, VA 22603	1. 2.trailer repair 3.Winchester	04/22/2023	\$500.00	\$500.00
Total This Period			\$6,100.00	

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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
Oates, Gary R 1073 Redbud Road Winchester, VA 22603	1. Greywolfe, Inc. 2. surveyor 3. Winchester, VA 4. 10 4X4 signs 5. Actual Cost	04/04/2023	\$421.20	\$421.20
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1. Frederick County Government 2. Commissioner of the Revenue 3. Winchester, Virginia 4. social media design 5. Actual Cost	04/04/2023	\$50.00	\$1,250.00
Total This Period			\$471.20	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	print mailer	Seth T Thatcher	04/10/2023	\$1,344.00
United States Post Office 340 North Pleasant Valley Road Winchester, VA 22601	postage for mailer	Seth T Thatcher	04/10/2023	\$1,890.36
Child Advocacy Center 411 North Cameron Street 3rd floor Winchester, VA 22604	bowling fundraiser	Seth T Thatcher	04/13/2023	\$100.00
Frederick County Educational Foundation P.O. Box 3887 Winchester, VA 22604	tickets for Frederick County Educational Foundation fundraiser dinner	Seth T Thatcher	04/15/2023	\$300.00
Virginia Department of Elections 1100 Bank Street Washington Building - 1st floor Richmond, VA 23219-3947	purchase voter lists	Seth T Thatcher	05/01/2023	\$414.00
Winchester Host Lions P.O. Box 2921 Winchester, VA 22604	charity golf tournament	Seth T Thatcher	05/19/2023	\$155.00
Access Independence, Inc. 324 Hope Drive Winchester, VA 22601	charitable donation to Access Independence	Seth T Thatcher	05/24/2023	\$75.00
Creative Print Solutions 408 Misty Meadow Drive 5377 Main Street Winchester, VA 22603	printing mailer	Seth T Thatcher	05/30/2023	\$1,121.87
Lowe's 2200 South Pleasant Valley Road Winchester, VA 22601	metal posts for 4X8 signs	Seth T Thatcher	05/30/2023	\$185.94
United States Post Office 340 North Pleasant Valley Road Winchester, VA 22601	postage	Seth T Thatcher	05/30/2023	\$999.33
Total This Period				\$6,585.50

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]	3	\$6,100.00	
2. Schedule B [Over \$100]	2	\$471.20	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,121.20
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]		\$471.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,585.50	
10. Total [add lines 7, 8 and 9]			\$7,056.70
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]		\$287.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,121.20		
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		\$7,121.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,408.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,056.70		
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]			\$7,056.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$351.57
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		\$143.56	
22. Previous Receipts [Line 24 from last report]	\$5,780.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,121.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,901.34	
25. Total Funds Available [Add lines 21 and 24]			\$13,044.90
26. Previous Disbursements [Line 28 from last report]	\$5,636.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,056.70		
28. Total Disbursements this Election Cycle			\$12,693.33
29. Ending Balance			\$351.57