

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
diBenedetto, Vincent A 944 Woodland Avenue Winchester, VA 22601	1.Loudoun County VA Government 2.retired law enforcement 3.Leesburg, Virginia	08/31/2023	\$200.00	\$200.00
Fravel, Linden A 121 Smoke House Court Stephens City, VA 22655	1.U.S. Army 2.retired military 3.Washington DC	08/31/2023	\$200.00	\$200.00
Grove, Barbara 190 Ballygar Drive Winchester, VA 22602	1.self-employed 2.real estate lessor 3.Winchester, Virginia	08/31/2023	\$150.00	\$150.00
Lake, Michael A 861 Valley View Drive Winchester, VA 22603	1.U.S. Government 2.retired federal civil servant 3.Washington DC	08/31/2023	\$200.00	\$200.00
Millholland, Leonard W 190 Ballygar Drive Winchester, VA 22602	1.Frederick County Government 2.Sheriff 3.Winchester, VA	07/07/2023	\$125.00	\$125.00
Nordman, Mary P 135 West Street Stephens City, VA 22655	1.Frederick County Educational Foundation 2.nonprofit executive director 3.Winchester, Virginia	08/31/2023	\$150.00	\$150.00
Shickle, Richard C 292 Greenspring Road Winchester, VA 22603	1.Shenandoah University 2.retired CFO 3.Winchester, Virginia	08/31/2023	\$200.00	\$200.00
Thatcher, Dale F. 2201 Buchanan Trail West Greencastle, PA 17225	1.Beach Brothers Printing 2.retired art director for printing company 3.Rockville, Maryland	08/31/2023	\$200.00	\$300.00
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	08/08/2023	\$2,000.00	\$4,000.00
West, Christopher B 1520 Bell View Boulevard 120 Alexandria, VA 22307	1.Jackson-West Consulting 2.consultant 3.Alexandria, Virginia	08/08/2023	\$250.00	\$250.00
White, Brian 106 Aulee Court Winchester, VA 22602	1.U.S Department of Defense 2.military 3.Washington DC	08/31/2023	\$101.00	\$101.00
Wolk, Stuart 146 Stuart Drive Winchester, VA 22602	1.ERA Oakcrest 2.realtor 3.Winchester, Virginia	08/31/2023	\$100.01	\$100.01

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Total This Period			\$3,876.01	

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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
Piccadilly's Public House 125 East Piccadilly Street Winchester, VA 22601	1. 2. restaurant and bar 3. Winchester, Virginia 4. Piano Bar Room Rental 5. Actual Cost	08/31/2023	\$375.00	\$375.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1. Frederick County Government 2. Commissioner of the Revenue 3. Winchester, Virginia 4. tickets to Hob Nob in the Valley TOVRC event 5. Actual Cost	07/18/2023	\$70.00	\$4,920.00
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1. Frederick County Government 2. Commissioner of the Revenue 3. Winchester, Virginia 4. Paid Piccadilly's Public House food & bar service tab 5. Actual Cost	08/31/2023	\$3,213.45	\$8,133.45
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1. Frederick County Government 2. Commissioner of the Revenue 3. Winchester, Virginia 4. George Washington Hotel room 5. Actual Cost	08/31/2023	\$184.62	\$8,318.07
Thatcher, Seth Timothy P.O. Box 391 Stephens City, VA 22655	1. Frederick County Government 2. Commissioner of the Revenue 3. Winchester, Virginia 4. 5 Star Executive Chauffeuring LLC rides home from event	08/31/2023	\$257.50	\$8,575.57
Total This Period			\$4,100.57	

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
PXI 21 Warehouse Road Harrisonburg, VA 22801	4X4 signs	Seth T Thatcher	07/07/2023	\$400.14
Next Day Flyers 8000 Haskell Avenue Van Nuys, CA 91406	door hangers	Seth T Thatcher	08/07/2023	\$197.10
The Winchester Star 100 North Loudoun Street Winchester, VA 22601	advertising package	Seth T Thatcher	08/08/2023	\$2,000.00
Total This Period				\$2,597.24

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]	12	\$3,876.01	
2. Schedule B [Over \$100]	5	\$4,100.57	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$893.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$8,869.58
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]		\$4,100.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,597.24	
10. Total [add lines 7, 8 and 9]			\$6,697.81
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]		\$817.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,869.58		
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		\$8,869.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,686.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,697.81		
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]			\$6,697.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,988.98
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]	\$13,401.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,869.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,270.92	
25. Total Funds Available [Add lines 21 and 24]			\$22,414.48
26. Previous Disbursements [Line 28 from last report]	\$12,727.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,697.81		
28. Total Disbursements this Election Cycle			\$19,425.50
29. Ending Balance			\$2,988.98