

**Steve Keeler for School Board
(CC-23-00111)**

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
Darlene Dawson for OCS Board 23603 Monrovia Rd Orange, VA 22960	1. 2. Committee 3. Orange, VA	10/26/2023	\$200.00	\$200.00
Friends of Phillip Scott 12904 Trapp Dr. Spotsylvania, VA 22551	1. 2. Committee 3. Spotsylvania, VA	10/26/2023	\$500.00	\$500.00
Gingery, JM 1001 Rockville Pike Suite 503 Rockville, MD 20852	1. Somerset Plantation 2. Farming 3. Rockland, MD	10/11/2023	\$1,000.00	\$1,000.00
Von Dresner, Kara Sandor 3277 Doncaster Point Virginia Beach, VA 23452	1. Von Dresner Psychology 2. Psychologist 3. Washington D.C.	10/03/2023	\$250.00	\$250.00
Total This Period			\$1,950.00	

No Schedule B results to display.

**Steve Keeler for School Board
(CC-23-00111)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ebay 2025 Hamilton Ave San Jose, CA 95125	refund	10/16/2023	\$169.52
Signs on the Cheap 11525-B Stonehollow Dr. #220 Austin, TX 78758	overcharge	10/13/2023	\$90.00
Total This Period			\$259.52

**Steve Keeler for School Board
(CC-23-00111)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace 440 Terry Ave Seattle, WA 98109	t post puller fence post	Steve Keeler	10/02/2023	\$48.43
Signs on the Cheap 11525-B Stonehollow Dr. #220 Austin, TX 78758	signs	Steve Keeler	10/02/2023	\$334.33
Signs on the Cheap 11525-B Stonehollow Dr. #220 Austin, TX 78758	signs	Steve Keeler	10/02/2023	\$352.48
Statesmen Strategy Group Ltd PO Box 404 Herndon, VA 20170	texting service	Steve Keeler	10/02/2023	\$109.00
Eventbrite 95 Third St 2nd Floor San Francisco, CA 94103	event ticket service	Steve Keeler	10/03/2023	\$5.57
Amazon Marketplace 440 Terry Ave Seattle, WA 98109	business cards	Steve Keeler	10/04/2023	\$23.89
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Signs	Steve Keeler	10/05/2023	\$145.78
Ebay 2025 Hamilton Ave San Jose, CA 95125	canopy tent	Steve Keeler	10/10/2023	\$169.52
Ebay 2025 Hamilton Ave San Jose, CA 95125	lights for sign	Steve Keeler	10/10/2023	\$35.19
Aldi 15179 Montanus Dr Culpeper, VA 22701	event supplies	Steve Keeler	10/16/2023	\$20.26
Orange County Chamber of Commerce 111 Spicers Mill Rd Unit B Orange, VA 22960	invoice #8365 Booth at Connect Orange	Steve Keeler	10/16/2023	\$100.00
Walmart Headquarters 702 SW 8th St Bentonville, AR 72716	event supplies	Steve Keeler	10/17/2023	\$9.35
Walmart Headquarters 702 SW 8th St Bentonville, AR 72716	canopy tent	Steve Keeler	10/18/2023	\$174.78

**Steve Keeler for School Board
(CC-23-00111)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Cheap Whiskey Band 131 Byrd St Orange, VA 22960	OC voters rock II band	Steve Keeler	10/20/2023	\$400.00
Walmart Headquarters 702 SW 8th St Bentonville, AR 72716	tent weights	Steve Keeler	10/25/2023	\$52.61
Walmart Headquarters 702 SW 8th St Bentonville, AR 72716	HDMI card	Steve Keeler	10/26/2023	\$21.04
Total This Period				\$2,002.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Steve Keeler for School Board
(CC-23-00111)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Keeler, Steve 10120 CAPTAINS WAY UNIONVILLE, VA 22567		09/08/2023	\$100.00
Keeler, Steve 10120 CAPTAINS WAY UNIONVILLE, VA 22567		09/14/2023	\$50.00
Steve, Keeler 10120 Captains Way Unionville, VA 22567		06/16/2023	\$111.32
Steve, Keeler 10120 Captains Way Unionville, VA 22567		07/08/2023	\$31.80
Total This Period			\$293.12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,975.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$259.52
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]		\$2,002.23	
10. Total [add lines 7, 8 and 9]			\$2,002.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$293.12	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$293.12
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$293.12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,514.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$259.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,234.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,748.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,002.23		
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]			\$2,002.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,746.57
20. Total Unpaid Debts [from Schedule F of this report]	\$293.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,471.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,234.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,705.82	
25. Total Funds Available [Add lines 21 and 24]			\$9,705.82
26. Previous Disbursements [Line 28 from last report]	\$4,957.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,002.23		
28. Total Disbursements this Election Cycle			\$6,959.25
29. Ending Balance			\$2,746.57