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
Andrew, Sally Anne PO Box 464 Washington, VA 22747	1.Lefay Cottage LLC 2.Innkeeper 3.Washington, Virginia	10/04/2023	$250.00	$250.00
Babcock, Susan 127 Jones Lane Washington, VA 22747	1.Self 2.Conservationist 3.Washington, Virginia	10/08/2023	$500.00	$500.00
Edwards, Jerome 481 Mount Salem Avenue Washington, VA 22747	1.Self 2.Consultant 3.Washington, Virginia	10/06/2023	$103.48	$103.48
Fallon, Patrick 206 Grand View Road Washington, VA 22747	1.Pro-Tech Service Company, Inc. 2.Electrical Contractor 3.Washington, Virginia	10/10/2023	$103.48	$103.48
Galler, Michelle 387 Battle Run Lane Washington, VA 22747	1.Self 2.Realtor 3.Washington, Virginia	10/03/2023	$103.48	$103.48
Lapham, Gardiner 1723 Hoban Road Washington, VA 22747	1.Self 2.Public Health/Nurse 3.Washington, DC	10/08/2023	$250.00	$250.00
Peterson, Elizabeth Kane 777 108th Avenue, NE Bellevue, WA 98004	1.HNTB 2.Sr. Resident Engineer 3.Kirkland, Washington	10/09/2023	$103.48	$103.48
Smith, Jeff 5303 Ashlar Avenue Crozet, VA 22932	1.Kwicksilver USA 2.Franchise Owner 3.Crozet, Virginia	10/07/2023	$257.94	$257.94
Stacey, Fred 734 Gid Brown Hollow Road Washington, VA 22747	1.Federal Government 2.Defense Industry 3.Washington, Virginia	10/03/2023	$206.46	$206.46
Wilson, Kay and Ewen 276 Grand View Road Washington, VA 22747	1.Self 2.Retirees 3.Washington, Virginia	10/07/2023	$150.00	$150.00
Total This Period			$2,028.32	

No Schedule B results to display.

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
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Campaign yard signs.	Keir Whitson	10/03/2023	$1,224.05
PayPal Business, Inc. 2211 N. 1st Street San Jose, CA 95131	PayPal transfer fees.	Keir Whitson	10/03/2023	$45.39
CFC Farm & Home Center 12645 Lee Highway Washington, VA 22747	T-posts for large yard signs.	Keir Whitson	10/04/2023	$103.05
CFC Farm & Home Center 12645 Lee Highway Washington, VA 22747	T-posts and zip ties for large yard signs.	Keir Whitson	10/04/2023	$92.12
Zeitler Design 10 Fairview Street Apartment 2 Boston, MA 02131	Website and MailChimp design and execution.	Keir Whitson	10/07/2023	$1,410.00
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Campaign ad in newspaper.	Keir Whitson	10/12/2023	$300.00
Total This Period				$3,174.61

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
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/03/2023	$1,224.05	$0.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/04/2023	$103.05	$103.05
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/04/2023	$92.12	$92.12
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/07/2023	$1,410.00	$1,410.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/10/2023	$300.00	$300.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/06/2023	$1,224.05	$0.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/11/2023	$25.14	$0.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/11/2023	$696.00	$0.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/11/2023	$330.00	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		05/30/2019	$1,767.14
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		06/01/2019	$516.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		08/31/2019	$3,840.77
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		09/30/2019	$563.77
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/24/2019	$1,367.82
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		11/11/2019	$1,457.89
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/04/2023	$103.05
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/04/2023	$92.12
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/07/2023	$1,410.00
Whitson, Keir Andrew 722 Harris Hollow Road Washington, VA 22747		10/10/2023	$300.00
Total This Period			$11,418.56

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$2,028.32	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$255.97	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$2,284.29**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,174.61	
10. Total [add lines 7, 8 and 9]			**$3,174.61**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,564.53	
12. Loans received this period [from Schedule E-Part 1]		$3,129.22	
13. Subtotal			**$13,693.75**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$2,275.19	
15. Ending loan balance			**$11,418.56**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$427.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,284.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$3,129.22		
d. Subtotal: Contributions and Receipts received this period		$5,413.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,841.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,174.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$2,275.19	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$5,449.80
19. Ending Balance [Subtract Line 18b from Line 17e]			**$391.61**
20. Total Unpaid Debts [from Schedule F of this report]	$11,418.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$1,801.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,413.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,214.65	
25. Total Funds Available [Add lines 21 and 24]			**$7,214.65**
26. Previous Disbursements [Line 28 from last report]	$1,373.24		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,449.80		
28. Total Disbursements this Election Cycle			**$6,823.04**
29. Ending Balance			**$391.61**