

Gary Oates for Chairman (CC-22-00793)

Reporting Period: 12/13/2022 Through: 12/31/2022

Page: 1 of 9

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
Oates, Gary R 1073 Red Bud Road Winchester, VA 22603	1.Grey Wolfe Inc. 2.Surveyor 3.Winchester VA	12/13/2022	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Bridgeforth Photographics, Inc. 125 S Loudoun Street Winchester, VA 22601	Photography for head shots	Gary Oates	12/13/2022	\$229.55
Bank of Clarke County 202 N Loudoun Street Winchester, VA 22601	deduction for checkbook	Sue Goodwin	12/21/2022	\$11.75
Bank of Clarke County 202 N Loudoun Street Winchester, VA 22601	Deposit Slips for Campaign Account	Sue Goodwin	12/21/2022	\$24.35
Hancock Media 142 Windstone Drive Winchester, VA 22602	Campaign Sign Design	Gary Oates	12/27/2022	\$150.00
Total This Period				\$415.65

Gary Oates for Chairman (CC-22-00793)

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
Oates, Gary R 1073 Red Bud Road Winchester, VA 22603		12/13/2022	\$229.55	\$229.55
Oates, Gary R 1073 Red Bud Road Winchester, VA 22603		12/27/2022	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

Gary Oates for Chairman (CC-22-00793)

Reporting Period: 12/13/2022 Through: 12/31/2022

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Oates, Gary R 1073 Red Bud Road Winchester, VA 22603		12/13/2022	\$229.55
Oates, Gary R 1073 Red Bud Road Winchester, VA 22603		12/27/2022	\$150.00
Total This Period			\$379.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,000.00
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]		\$415.65	
10. Total [add lines 7, 8 and 9]			\$415.65
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]		\$379.55	
13. Subtotal			\$379.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$379.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$379.55		
d. Subtotal: Contributions and Receipts received this period		\$1,379.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,379.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$415.65		
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]			\$415.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$963.90
20. Total Unpaid Debts [from Schedule F of this report]	\$379.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,379.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,379.55	
25. Total Funds Available [Add lines 21 and 24]			\$1,379.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$415.65		
28. Total Disbursements this Election Cycle			\$415.65
29. Ending Balance			\$963.90