Total This Period

Final Report Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Butler, Benjamin M 1.McKee & Butler 112 S Cameron Street 2.Attorney 11/01/2023 \$300.00 \$300.00 Winchester, VA 22601 3. Winchester, VA

Reporting Period: 10/27/2023 Through: 11/30/2023

\$300.00

Kirk Whittle For Clerk (CC-23-01172) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 2 of 10 No Schedule B results to display.

Kirk Whittle For Clerk (CC-23-01172) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 3 of 10 No Schedule C results to display.

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•	,	Final Repor	t Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Home Improvement 261 Market Street Winchester, VA 22602	Sign posts	Kirk Whittle	10/28/2023	\$33.61
Martins 240 Elizabeth Drive Stephens City, VA 22655	Halloween giveaways	Kirk Whittle	10/29/2023	\$66.85
Bonnie Blue 334 W. Boscawen Street Winchester, VA 22601	Catered dish	Kirk Whittle	11/02/2023	\$36.36
The Winchester Star 100 N. Loudoun Street 110 Winchester, VA 22601	Advertising	Kirk Whittle	11/02/2023	\$1,380.00
Costco Wholesale 251 Front Royal Pike Winchester, VA 22602	Poll worker refreshments	Kirk Whittle	11/06/2023	\$22.20
Home Depot 2350 Legge Blvd. Winchester, VA 22601	Election Day supplies	Kirk Whittle	11/06/2023	\$25.27
Walmart 2350 S Pleasant Valley Rd Winchester, VA 22601	Election Day materials	Kirk Whittle	11/06/2023	\$27.34
Exxon-Handy Mart 760 Warrior Drive Stephens City, VA 22655	Supplies/refreshments for polling places	Kirk Whittle	11/07/2023	\$22.66
Frederick First PAC PO Box 391 Stephens City, VA 22655	Campaign donation	Kirk Whittle	11/22/2023	\$174.41
Total This Period				\$1,788.70

Kirk Whittle For Clerk (CC-23-01172)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 5 of 10
No Schedule E-1 results to display.	

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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
Whittle, Kirk 121 Cascade Circle Stephens City, VA 22655		11/06/2023	\$1,000.00	\$0.00
Total This Period				

Kirk Whittle For Clerk (CC-23-01172) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 7 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$350.00
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]		\$1,788.70	
10. Total [add lines 7, 8 and 9]			\$1,788.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$2,438.70		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$350.00			
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00			
c. Loans received this period [Line 12 of Schedule G]	\$0.00			
d. Subtotal: Contributions and Receipts received this period		\$350.00		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,788.70	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,788.70			
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00		
c. Other surplus funds paid out [from Schedule I]		\$0.00		
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,788.70	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00	
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		\$0.00		
22. Previous Receipts [Line 24 from last report]	\$23,685.85			
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,035.85		
25. Total Funds Available [Add lines 21 and 24]			\$24,035.85	
26. Previous Disbursements [Line 28 from last report]	\$21,247.15			
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,788.70			
28. Total Disbursements this Election Cycle			\$24,035.85	
29. Ending Balance			\$0.00	

Kirk Whittle For Clerk (CC-23-01172)	Reporting Period: 10/27/2023 Through: Final Report Page:	11/30/2023 10 of 10
No Schedule I results to display.		