

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
ALBISTON, ROB 419 SHENANDOAH PLACE WINCHESTER, VA 22601	1.HANG 10 CAR WASH 2.OWNER 3.BAKERSFIELD, CA	07/05/2023	\$250.00	\$250.00
Armstrong, Bill 441 Handley Ave Winchester, VA 22601	1.Wells Fargo 2.Financial Advisor 3.Winchester, Va	11/29/2023	\$250.00	\$250.00
Armstrong, Frank 812 Buckner Dr Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	12/22/2023	\$250.00	\$250.00
Bouffault, Robina PO Box 208 Boyce, VA 22620	1.none 2.retired 3.Winchester, Va	11/21/2023	\$1,000.00	\$1,000.00
Briel PC 115 W Congress St Charles Town, WV 25414	1. 2.Law 3.Charles Town WV	12/12/2023	\$500.00	\$500.00
Brill, Byron 964 Bowmans Mill Rd Middletown, VA 22645	1.none 2.retired 3.Middletown, Va	11/24/2023	\$150.00	\$150.00
BUTLER, BEN 112 S CAMERON STREET WINCHESTER, VA 22601	1.MCKEE & BUTLER plc 2.ATTORNEY 3.WINCHESTER, VA	12/08/2023	\$250.00	\$250.00
Claytor, Robert 4273 Valley Pike Winchester, VA 22602	1.H.N.Funkhouser 2.CEO 3.Winchester, Va	12/04/2023	\$250.00	\$250.00
Dehaven, Charles S 2075 Martinsburg Pike Winchester, VA 22603	1.none 2.retired 3.Winchester, Va	11/21/2023	\$500.00	\$500.00
DIBENEDETTO, VINCE 944 WOODLAND AVE WINCHESTER, VA 22601	1.NONE 2.RETIRED 3.Winchester, Va	12/15/2023	\$200.00	\$200.00
Ekberg, Carl 257 Jefferson St winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/27/2023	\$500.00	\$500.00
Ensogna, Sam 806 Mahone Drive Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/21/2023	\$500.00	\$500.00

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Griffin, Carolyn 205 Fairmont Ave Winchester, VA 22601	1.none 2.retired 3.Winchester, VA	12/08/2023	\$200.00	\$200.00
Headley, Jerry 2147 Harvest Drive Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/21/2023	\$200.00	\$200.00
Henkel, John C 1629 Handley Ave Winchester, VA 22601	1.HX3 LLC 2.Property Restoration 3.Winchester, Va	12/12/2023	\$250.00	\$250.00
Jewell, John 4743 Middle Rd Winchester, VA 22602	1.none 2.retired 3.Winchester, Va	12/08/2023	\$500.00	\$500.00
Johnson, George C 130 Morgan Street Winchester, VA 22601	1.Jim Barb Realty Inc 2.realtor 3.Winchester, Va	12/08/2023	\$250.00	\$250.00
Jones, Janice 111 Camaruge Ct Stephens City, VA 22655	1.none 2.retired 3.Stephens City, Va	11/29/2023	\$250.00	\$250.00
Kent, Darlene 141 Omps Drive Winchester, VA 22601	1.Signet Marketing 2.manager 3.Winchester, Va	11/24/2023	\$250.00	\$250.00
Kern, Richard 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co 2.owner 3.Winchester, Va	11/30/2023	\$500.00	\$500.00
Klebieko, Nikki 441 Glen Lea Court Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/29/2023	\$250.00	\$250.00
Lawler, Robert 965 Meadow Court Winchester, VA 22601	1.Lawler Classic Travel 2.travel agent 3.Winchester, Va	12/26/2023	\$200.00	\$200.00
LONG, GAIL 118 N WASHINGTON ST WINCHESTER, VA 22601	1.NONE 2.RETIRED 3.Winchester, Va	11/24/2023	\$250.00	\$250.00
Maple, James 19582 Greggsville Rd Purcellville, VA 20132	1.none 2.Retired 3.Purcellville, Va	08/07/2023	\$1,000.00	\$1,000.00

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Maple, James 19582 Greggsville Rd Purcellville, VA 20132	1.none 2.retired 3.Purcellville, Va	09/05/2023	\$1,000.00	\$1,000.00
Maple, James 19582 Greggsville Rd Purcellville, VA 20132	1.none 2.retired 3.Purcellville, Va	10/12/2023	\$1,000.00	\$1,000.00
Maple, James 19582 Greggsville Rd Purcellville, VA 20132	1.none 2.Retired 3.Purcellville, Va	11/09/2023	\$1,000.00	\$2,000.00
Massey, Dale 733 Merrimans Lane Winchester, VA 22601	1.Piccadilly Public House 2.manager 3.Winchester, Va	11/27/2023	\$200.00	\$200.00
Nantz, Courtenay 312 Handley Blvd Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/29/2023	\$500.00	\$500.00
Newcome, Phil 107 Anne Glass Road Winchester, VA 22602	1.none 2.retired 3.Winchester, Va	11/29/2023	\$300.00	\$300.00
Nickerson, C Bryant 174 Hawthorne Dr Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/24/2023	\$200.00	\$200.00
OMPS, LARRY 171 OMPS DRIVE WINCHESTER, VA 22601	1.OMPS FUNERAL SERVICES 2.CEO 3.WINCHESTER, VA	12/16/2023	\$250.00	\$250.00
Paradise, Connie 221 W. Whitlock Ave Winchester, VA 22601	1.Paradise Studios LLC 2.photographer 3.Wincheter Va	12/16/2023	\$150.00	\$150.00
Peter, Johnson 221 Roszel Road Winchester, VA 22601	1.Winchester Medical Center 2.MD 3.Winchester, Va	11/21/2023	\$200.00	\$200.00
Rinker, Ron 116 S Washington St Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	11/29/2023	\$250.00	\$250.00
Smith, Brian 2515 Goldenfield Lane Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	10/20/2023	\$250.00	\$250.00

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Smith, Gerald 549 Merrimans Drive Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	12/04/2023	\$500.00	\$500.00
Truban, William 646 Tennyson Ave Winchester, VA 22601	1.Owen and Truban PLC 2.Attorney 3.Winchester, Va	11/29/2023	\$500.00	\$500.00
TURNER, MIKE 4401 BELL TERRACE 53 BAKERSFIELD, CA 93309	1.HANG 10 CAR WASH 2.OWNER 3.BAKERSFIELD, CA	07/04/2023	\$250.00	\$250.00
Wiley for Delegate PO Box 2034 Winchester, VA 22604	1. 2.campaign 3.Winchester, Va	11/24/2023	\$500.00	\$500.00
Total This Period			\$15,750.00	

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
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	ANEDOTE PROCESS FEE	LES VEACH	07/04/2023	\$10.30
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	ANEDOTE PROCESS FEE	LES VEACH	07/05/2023	\$10.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad fee	Les Veach	08/10/2023	\$1.14
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	stationary	Les Veach	10/25/2023	\$86.32
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	US stamps	Les Veach	10/27/2023	\$264.00
Amazon PO Box 81226 Seattle, WA 98108	thank you cards	Les Veach	11/18/2023	\$24.21
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	11/21/2023	\$4.30
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	11/24/2023	\$20.30
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	address labels	Les Veach	11/27/2023	\$16.84
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	US stamps	Les Veach	11/28/2023	\$132.00
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	Anedot Fee	Les Veach	11/29/2023	\$20.30
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	11/29/2023	\$10.30
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	Anedot fee	Les Veach	11/29/2023	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tech Team Solutions LLC 234 Millwood Avenue Winchester, VA 22601	website Domain name 3yr renewal	Les Veach	12/04/2023	\$38.97
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	12/06/2023	\$4.30
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	website design	Les Veach	12/08/2023	\$500.00
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	12/10/2023	\$4.30
Anedot Inc 1340 Poydras Street #1770 New Orleans, LA 70112	anedot fee	Les Veach	12/18/2023	\$4.30
Total This Period				\$1,162.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Les, Veach C 217 S. Washington Street Winchester, VA 22601		12/19/2019	\$50.00
Veach, Les C 217 S. Washington Street Winchester, VA 22601		09/01/2020	\$65.74
Total This Period			\$115.74

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$15,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$5,724.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$21,474.04
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]		\$1,162.48	
10. Total [add lines 7, 8 and 9]			\$1,162.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$65.74	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$65.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$65.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,997.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,474.04		
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		\$21,474.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,471.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,162.48		
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]			\$1,162.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,309.19
20. Total Unpaid Debts [from Schedule F of this report]	\$115.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$728.50	
22. Previous Receipts [Line 24 from last report]	\$2,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,474.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,924.04	
25. Total Funds Available [Add lines 21 and 24]			\$24,652.54
26. Previous Disbursements [Line 28 from last report]	\$180.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,162.48		
28. Total Disbursements this Election Cycle			\$1,343.35
29. Ending Balance			\$23,309.19