

No Schedule A results to display.

No Schedule B results to display.

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

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

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lowe's Home & Garden Supply Store 15150 Montanus Dr Culpeper, VA 22701	didn't need	11/09/2023	\$63.16
Walmart Headquarters 702 SW 8th St Bentonville, AR 72716	didn't use	10/31/2023	\$21.04
Total This Period			\$84.20

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple Headquarters One Apple Park Way Cupertino, CA 95014	apple iTunes music for campaign rally	Steve Keeler	10/27/2023	\$7.99
Amazon Marketplace 440 Terry Ave Seattle, WA 98109	video card for campaign videos	Steve Keeler	10/30/2023	\$40.52
Blue Ridge Bank PO Box 609 Luray, VA 22835	bank paper statement fee	Steve Keeler	10/31/2023	\$2.97
Old Glory Bullies.Shop 83 Walters Rd Ripley, WV 25271	reimbursement for audio video equipment for campaign videos	Steve Keeler	11/01/2023	\$400.00
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	signs for Election Day	Steve Keeler	11/01/2023	\$159.85
Unionville Florist 26328 Constitution Hwy Rhoadesville, VA 22542	thank you flowers for Faye's Office Supply	Steve Keeler	11/06/2023	\$22.10
Keeler, Steve 10120 CAPTAINS WAY UNIONVILLE, VA 22567	misc expenses on Election Day	Steve Keeler	11/07/2023	\$150.96
Lowe's Home & Garden Supply Store 15150 Montanus Dr Culpeper, VA 22701	hardware for Election Day	steve keeler	11/07/2023	\$63.16
Premiere Baking Co. 314 Harper Dr. Orange, VA 22960	donuts for Election Day	Steve Keeler	11/07/2023	\$161.62
Domino's Pizza 135 N Madison Rd Orange, VA 22960	pizza for campaign workers	Steve Keeler	11/08/2023	\$21.48
Statesmen Strategy Group Ltd PO Box 404 Herndon, VA 20170	texting service	Steve	11/10/2023	\$117.00
Christ in Action 21465 Business Ct Elkwood, VA 22718	Gift to Christ in Action Ministry	Steve Keeler	11/27/2023	\$390.00
Blue Ridge Bank PO Box 609 Luray, VA 22835	bank paper statement fee	steve keeler	11/30/2023	\$2.97

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,540.62

No Schedule E-1 results to display.

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

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

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Keeler, Steve 10120 CAPTAINS WAY UNIONVILLE, VA 22567		11/28/2023	\$100.00	\$0.00
Keeler, Steve 10120 CAPTAINS WAY UNIONVILLE, VA 22567		11/28/2023	\$47.83	\$0.00
Steve, Keeler 10120 Captains Way Unionville, VA 22567		11/28/2023	\$111.32	\$0.00
Steve, Keeler 10120 Captains Way Unionville, VA 22567		11/28/2023	\$31.80	\$0.00
Total This Period				

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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		09/14/2023	\$2.17
Total This Period			\$2.17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$84.20
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]		\$1,540.62	
10. Total [add lines 7, 8 and 9]			\$1,540.62
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]		\$290.95	
15. Ending loan balance			\$2.17

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,746.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$84.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$84.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,830.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,540.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$290.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,831.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$999.20
20. Total Unpaid Debts [from Schedule F of this report]	\$2.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,705.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$84.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,790.02	
25. Total Funds Available [Add lines 21 and 24]			\$9,790.02
26. Previous Disbursements [Line 28 from last report]	\$6,959.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,831.57		
28. Total Disbursements this Election Cycle			\$8,790.82
29. Ending Balance			\$999.20