

**CITIZENS FOR LES C VEACH II
(CC-24-00011)**

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
Argiro, Dan 287 Hunters Ridge Winchester, VA 22062	1.Arigo Performance Group 2.sales rep 3.Winchester, Va	03/21/2024	\$200.00	\$200.00
Bartley, Bob 400 CLocktower Rdige Drive 214 Winchester, VA 22603	1.None 2.Retired 3.Winchester Va	01/30/2024	\$200.00	\$200.00
Bennett, Allan 702 Battle Ave Winchester, VA 22601	1.None 2.Retired 3.Winchester Va	02/02/2024	\$500.00	\$500.00
Best, Daniel 660 Germany Road Stephens City, VA 22655	1.None 2.Retired 3.Stephens City, Va	02/26/2024	\$250.00	\$250.00
Boppe, Lee 854 Buckner Drive Winchester, VA 22601	1.None 2.Retired 3.Winchester, Va	03/12/2024	\$200.00	\$200.00
Brown, Richard 1006 Heth Place Winchester, VA 22601	1.self employed 2.property management 3.Winchester	02/05/2024	\$101.00	\$101.00
CITIZENS FOR LES VEACH 217 S. Washington St Winchester, VA 22601	1. 2.candidate committee 3.Winchester	01/08/2024	\$23,309.19	\$23,309.19
Crawford, Gregory 1841 Handley Ave Winchester, VA 22601	1.None 2.Retired 3.Winchester, Va	03/29/2024	\$250.00	\$250.00
Fieo, Richard 1845 Handley Ave Winchester, VA 22601	1.None 2.Retired 3.Winchester, Virginia	03/01/2024	\$150.00	\$150.00
Glaize Development 112 E Piccadilly Street Winchester, VA 22601	1. 2.Land development 3.Winchester, Va	02/29/2024	\$750.00	\$750.00
Gordon, James 324 Orchard Lane Winchester, VA 22602	1.None 2.Retired 3.Winchester, Virginia	01/22/2024	\$500.00	\$500.00
Jason, Aikens 353 Creola Drive Winchester, VA 22603	1.Aikens Group 2.real estate developer 3.Winchester, Va	02/10/2024	\$500.00	\$500.00

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Kim, Eugene 13010 Smoketown Rd Woodbridge, VA 22192	1.State Farm 2.Insurance agent 3.Falls Church, Va	02/09/2024	\$400.00	\$400.00
Kremer, Randy 827 Armistead St Winchester, VA 22601	1.none 2.retired 3.winchester, va	02/26/2024	\$250.00	\$250.00
Lofton, Gary 711 Buffalo Marsh Rd Middletown, VA 22645	1.none 2.retired 3.Middletown, Va	02/23/2024	\$150.00	\$150.00
Massoud, John PO Box 167 Strasburg, VA 22657	1.Arlington Blue Top Cabs 2.transportation 3.Strasburg, Va	01/25/2024	\$250.00	\$250.00
Molden, Christopher 609 Cedar Creek Grade A Winchester, VA 22601	1.Merrifield Realty 2.Realtor 3.Winchester, Va	02/10/2024	\$500.00	\$500.00
Salazar, Ellie 529 Jefferson St Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	03/05/2024	\$200.00	\$200.00
Simpson, H.B. 905 Wayne Drive Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	03/25/2024	\$200.00	\$200.00
Simpson, Patricia 905 Wayne Dr Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	03/25/2024	\$300.00	\$300.00
Smith, Brian 2515 Goldenfield Lane Winchester, VA 22601	1.none 2.unemployed 3.Winchester, Va	02/15/2024	\$350.00	\$350.00
Solenberger, John 112 Armstrong Circle Winchester, VA 22602	1.Jno Solenberger & Co 2.manager 3.Winchester, Va	02/23/2024	\$250.00	\$250.00
Veach, Doug R 60 Windy Hill Drive Maysville, WV 26833	1.none 2.retired 3.Petersburg, WV	03/19/2024	\$500.00	\$500.00
Vipperman, Andrew 2640 Stonegate Drive Winchester, VA 22601	1.CIA 2.analyst 3.Alexandria, Va	01/08/2024	\$250.00	\$250.00

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Willingham, John 925 Meadow Court Winchester, VA 22601	1. Stoneridge Companies 2. Developer 3. Winchester, Va	02/28/2024	\$500.00	\$500.00
Wilson, James 753 Seldon Drive Winchester, VA 22601	1. none 2. retired 3. Winchester, Va	01/08/2024	\$200.00	\$200.00
Total This Period			\$31,210.19	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bright, Rebecca 34 Dunrobin Drive Martinsburg, WV 25405	1. H N Funkhouser 2. Marketing Rep 3. Winchester, Va 4. food supplies 5. Actual Cost	01/24/2024	\$127.94	\$127.94
Bright, Rebecca 34 Dunrobin Drive Martinsburg, WV 25405	1. H N Funkhouser 2. Marketing Rep 3. Winchester, Va 4. Food 5. Actual Cost	02/08/2024	\$24.00	\$151.94
Signet Printing 484 Fort Collier Road Winchester, VA 22603	1. 2. printing 3. Winchester , Va 4. campaign signs 5. Actual Cost	01/24/2024	\$133.73	\$133.73
Veach, Les C 217 S. Washington St Winchester, VA 22601	1. State Farm Insurance 2. Insurance Agent 3. Winchester, Va 4. product. 5 polo shirts 5. Actual Cost	03/14/2024	\$157.02	\$157.02
Total This Period			\$442.69	

No Schedule C results to display.

**CITIZENS FOR LES C VEACH II
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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
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Anedot online payment processing fee	Les Veach	01/29/2024	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	01/29/2024	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	02/07/2024	\$1.26
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	02/08/2024	\$1.26
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	02/10/2024	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	02/12/2024	\$4.30
Winchester City GOP 1543 Nester Drive Winchester, VA 22601	Political party local membership fee	Les Veach	02/15/2024	\$40.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing fee	Les Veach	02/20/2024	\$4.30
City of Winchester 15 N Cameron Street Winchester, VA 22601	State Filing fee	Les Veach	02/21/2024	\$216.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online payment processing fee	Les Veach	02/23/2024	\$10.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing fee	Les Veach	02/23/2024	\$2.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing fee	Les Veach	02/26/2024	\$10.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing fee	Les Veach	02/26/2024	\$10.30

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Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing payment	Les Veach	02/28/2024	\$20.30
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	web/FB/design/etc services	Les Veach	02/28/2024	\$350.00
Truist Bank 115 N Cameron Street Winchester, VA 22601	Bank checks	Les Veach	02/28/2024	\$16.95
Bridgeforth Photograph 125 S Loudoun St Winchester, VA 22601	photos for campaigning	Les Veach	03/07/2024	\$277.99
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	online processing fee	Les Veach	03/13/2024	\$4.30
Signet Printing 484 Fort Collier Road Winchester, VA 22603	campaign shirt embroidered	Les Veach	03/21/2024	\$127.37
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	Web/FB/design etc services	Les Veach	03/22/2024	\$350.00
Total This Period				\$1,492.13

**CITIZENS FOR LES C VEACH II
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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
Veach, Les C 217 S Washington Street Winchester, VA 22601		01/08/2024	\$100.00	\$100.00
Veach, Les C 217 S. Washington St Winchester, VA 22601		02/15/2024	\$40.00	\$40.00
Total This Period				

No Schedule E-2 results to display.

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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
Veach, Les C 217 S Washington Street Winchester, VA 22601		01/08/2024	\$100.00
Veach, Les C 217 S. Washington St Winchester, VA 22601		02/15/2024	\$40.00
Total This Period			\$140.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$31,210.19	
2. Schedule B [Over \$100]	4	\$442.69	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,164.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.99	
5. Total	45		\$32,916.87
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]		\$442.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.99	
9. Schedule D [Expenditures]		\$1,492.13	
10. Total [add lines 7, 8 and 9]			\$2,034.81
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]		\$140.00	
13. Subtotal			\$140.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$140.00

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]	\$32,916.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$140.00		
d. Subtotal: Contributions and Receipts received this period		\$33,056.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,056.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,034.81		
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]			\$2,034.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,022.06
20. Total Unpaid Debts [from Schedule F of this report]	\$140.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,056.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,056.87	
25. Total Funds Available [Add lines 21 and 24]			\$33,056.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,034.81		
28. Total Disbursements this Election Cycle			\$2,034.81
29. Ending Balance			\$31,022.06