

**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
Bayliss, William R 111 N Washington St Winchester, VA 22601	1.retired 2.retired 3.retired	06/05/2024	\$1,000.00	\$1,000.00
Buettner Family Living Partnership 1908 South Loudoun St Winchester, VA 22601	1. 2.property ownership/management 3.Winchester, Va	06/06/2024	\$1,000.00	\$1,000.00
Cody, Chris 395 Peeper Lane Winchester, VA 22603	1.Southwest Airlines 2.Pilot 3.Dallas, Tx	04/26/2024	\$500.00	\$500.00
Green, Wilke 703 S Washington St Winchester, VA 22601	1.retired 2.retired 3.retired	05/23/2024	\$200.00	\$200.00
Holliday, Dave 420 W. Jubal Early Dr #103 Winchester, VA 22601	1.Dave Holliday Construction Inc 2.contractor 3.Winchester, Va	05/23/2024	\$200.00	\$200.00
Lawerence, Peter 918 Amherst St Winchester, VA 22601	1.Right At Home 2.Home care 3.Winchester, Va	05/20/2024	\$250.00	\$300.00
Louque, Don 769 Seldon Drive Winchester, VA 22601	1.Clutch Inc 2.Director Business Development 3.Winchester, Va	05/24/2024	\$200.00	\$200.00
Smith, Brian 2515 Goldenfield Lane Winchester, VA 22601	1.none 2.unemployed 3.Winchester, Va	04/19/2024	\$40.00	\$390.00
Smith, Brian 2515 Goldenfield Lane Winchester, VA 22601	1.none 2.unemployed 3.Winchester, Va	05/05/2024	\$20.00	\$410.00
Taylor, Patricia 1219 Rodes Circle Winchester, VA 22601	1.retired 2.retired 3.retired	05/21/2024	\$200.00	\$200.00
Veach, Doug R 60 Windy Hill Drive Maysville, WV 26833	1.none 2.retired 3.Petersburg, WV	04/19/2024	\$100.00	\$600.00
Windle, Jack 700 Woodland Ave Winchester, VA 22601	1.H & W Construction 2.project manager 3.Winchester, Va	05/14/2024	\$250.00	\$250.00

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Total This Period			\$3,960.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Winchester 15 N Cameron St Winchester, VA 22601	reimbursement of state filing fee	05/06/2024	\$216.00
Total This Period			\$216.00

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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
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	web/FB/design/etc service	Les Veach	04/23/2024	\$350.00
Vista Print 275 Wyman St Waltham, ME 02451	campaign supplies	Les Veach	04/23/2024	\$232.96
PXI 21 Warehouse Road Harrisonburg, VA 22801	signs, campaign supplies	Les Veach	04/25/2024	\$3,967.13
Tech Team Solutions 234 Millwood Ave Winchester, VA 22601	website hosting	Les Veach	05/06/2024	\$23.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	transaction fee	Les Veach	05/08/2024	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	transaction fee	Les Veach	05/08/2024	\$2.30
Winchester Republican Committee 101 Millwood Ave Winchester, VA 22601	filing fee	Les Veach	05/09/2024	\$250.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	transaction fee	Les Veach	05/20/2024	\$10.30
United States Flag Store 1000 Westinghouse Dr Suite 1 New Stanton, PA 15672	supplies	Les Veach	05/20/2024	\$394.88
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	transaction fee	Les Veach	05/21/2024	\$8.30
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	web/FB/design services	Les Veach	05/22/2024	\$350.00
Vista Print 275 Wyman St Waltham, ME 02451	printed handouts	Les Veach	05/23/2024	\$250.59
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	transaction fee	Les Veach	05/24/2024	\$4.30

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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
United States Flag Store 1000 Westinghouse Dr Suite 1 New Stanton, PA 15672	supplies	Les Veach	05/30/2024	\$394.88
Walmart 2350 S Pleasant Valley Road Winchester, VA 22601	give aways at Event Northend 06/02/24	Les Veach	05/30/2024	\$47.44
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	web/FB/design services	Les Veach	06/03/2024	\$350.00
T Shirt Zone 522 Cedar Creek Grade Winchester, VA 22601	supplies	Les Veach	06/05/2024	\$115.83
Amazon 410 Terry Ave N. Seattle, WA 98109	supplies	Les Veach	06/06/2024	\$21.56
Total This Period				\$6,777.77

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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		06/06/2024	\$21.56	\$21.56
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
Veach, Les C 217 S Washington Street Winchester, VA 22601		06/06/2024	\$21.56
Total This Period			\$161.56

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,960.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$4,560.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$216.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,777.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,777.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$140.00	
12. Loans received this period [from Schedule E-Part 1]		\$21.56	
<b>13. Subtotal</b>			<b>\$161.56</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$161.56</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,022.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$216.00		
c. Loans received this period [Line 12 of Schedule G]	\$21.56		
d. Subtotal: Contributions and Receipts received this period		\$4,797.56	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,819.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,777.77		
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]			\$6,777.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,041.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$161.56		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,056.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,797.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,854.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,854.43</b>
26. Previous Disbursements [Line 28 from last report]	\$2,034.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,777.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,812.58</b>
<b>29. Ending Balance</b>			<b>\$29,041.85</b>