Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

	,		Page:	1 of 9
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
Caesars Virginia LLC 1100 W Main St Danville, VA 24541	1. 2.Casino & Resort 3.Danville	08/26/2024	\$500.00	\$500.00
Challa, Jayanth 1679 Hunting Crest Way Vienna, VA 22182	1.unemployed 2.unemployed 3.Vienna	07/06/2024	\$200.00	\$200.00
Crema & Vine 1009 Main St Danville, VA 24541	1. 2.Coffee & Wine Bar 3.Danville	08/26/2024	\$200.00	\$200.00
Dorman, Jay 202 Cheryl Drive Danville, VA 24540	1.Retired 2.Retired 3.Danville	08/08/2024	\$100.00	\$200.00
James, Megan 519 West Main St Danville, VA 24541	1.Dogwood Anesthesia 2.Chief CRNA 3.Danville	08/29/2024	\$520.87	\$520.87
PLDR Law PC 925 Main St Suite 300 Lynchburg, VA 24504	1. 2.Law Firm 3.Danville	08/26/2024	\$250.00	\$250.00
Williams, Corey 415 Panorama Park Place Cary, NC 27519	1.Epic health 2.CEO 3.Cary, NC	07/07/2024	\$100.00	\$200.00
Williams, Corey 415 Panorama Park Place Cary, NC 27519	1.Epic health 2.CEO 3.Cary, NC	07/23/2024	\$100.00	\$300.00
Total This Period			\$1,970.87	

Lee Vogler for City Council (CC-23-00807)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Lee Vogler for City Council (CC-23-00807)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9
No Schedule C results to display.	

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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
Packeze 21602 E. Hardy Rd. Houston, TX 77073	yard signs	Lee Vogler	08/10/2024	\$318.89
Total This Period				\$318.89

Lee Vogler for City Council (CC-23-00807)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Lee Vogler for City Council (CC-23-00807)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Lee Vogler for City Council (CC-23-00807)	Reporting Period: 07/01/2024 Through: 08/31/2024		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,970.87 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$685.05 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$2,655.92 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$318.89 10. Total [add lines 7, 8 and 9] \$318.89 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$5,198,82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,861.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,655.92 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,655.92 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,517.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$318.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$318.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,198.82 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,911.92 Receipts from Current Reporting Previous [Line 17d above] \$2,655.92 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,567.84 25. Total Funds Available [Add lines 21 and 24] \$5,567.84 26. Previous Disbursements [Line 28 from last report] \$50.13 27. Disbursements from Current Reporting Period \$318.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$369.02