

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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.manager 3.Winchester, Va	08/17/2024	\$35.00	\$110.00
Barley, Dale 1206 Rodes Circle Winchester, VA 22601	1.unemployed 2.retired 3.winchester, va	07/31/2024	\$70.00	\$170.00
Bergida, James 829 Milldle Rd Front Royal, VA 22630	1.Christendom College 2.Professor 3.Front Royal, Va	08/02/2024	\$70.00	\$170.00
Coffman, Linda 1281 Merrimans Lane Winchester, VA 22602	1.unemployed 2.none 3.Winchester, va	08/19/2024	\$140.00	\$140.00
Dorsey, Kari 2129 Harvest Dr Winchester, VA 22601	1.Truist Bank 2.Human Resources 3.Winchester, Va	08/22/2024	\$70.00	\$170.00
Finn, Patrick 107 Crestleigh Dr Winchester, VA 22602	1.unemployed 2.none 3.Winchester, Va	07/17/2024	\$250.00	\$250.00
Frogale, Laurie 202 Robinson Dr Winchester, VA 22602	1.Annanadle Millworks 2.HR 3.Winchester, Va	08/08/2024	\$500.00	\$500.00
Frogale, Laurie 202 Robinson Dr Winchester, VA 22602	1.Annanadle Millworks 2.HR 3.Winchester, Va	08/13/2024	\$350.00	\$850.00
Gibbs, Thomas 1451 Pathfinder Lane McLean, VA 22101	1.unemployed 2.none 3.Winchester, Va	08/23/2024	\$70.00	\$170.00
Hersey, Andy 1300 Sensey Road Winchester, VA 22602	1.Winchester Country Club 2.golf professional 3.Winchester, Va	08/02/2024	\$105.00	\$105.00
Jewell, John 4743 Middle Road Winchester, VA 22602	1.unemployed 2.none 3.Winchester, Va	08/17/2024	\$70.00	\$105.00
Kern, Richard 1577 Moffett Dr Winchester, VA 22601	1.Kern Motor Co 2.owner 3.Winchester, Va	07/26/2024	\$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	08/22/2024	\$100.00	\$650.00
Rinker, Ron 116 S. Washington St Winchester, VA 22601	1.unemployed 2.none 3.Winchester, Va	08/17/2024	\$500.00	\$500.00
Ruckman, Diane 481 Stonymeade Dr Winchester, VA 22602	1.Self employed 2.Jewelry maker 3.Winchester, Va	08/27/2024	\$200.00	\$200.00
Salazar, Ellie 529 Jefferson St Winchester, VA 22601	1.none 2.retired 3.Winchester, Va	08/24/2024	\$70.00	\$270.00
Smith, Brian 2515 Goldenfield Lane Winchester, VA 22601	1.none 2.unemployed 3.Winchester, Va	08/24/2024	\$200.00	\$860.00
Sullivan, Patrick 162 Omps Drive Winchester, VA 22601	1.unemployed 2.none 3.Winchester, va	08/19/2024	\$100.00	\$200.00
Tagnesi, Kathy 917 Meadow Ct Winchester, VA 22601	1.retired 2.retired 3.retired	08/29/2024	\$70.00	\$320.00
Vipperman, Andrew 2640 Stonegate Drive Winchester, VA 22601	1.CIA 2.analyst 3.Alexandria, Va	08/24/2024	\$50.00	\$300.00
Webber, Jeffrey 820 Armistead St Winchester, VA 22601	1.Long & Foster 2.realtor 3.Winchester, Va	07/22/2024	\$250.00	\$250.00
West, Chris 1520 Belle View Blvd 120 Alexandria, VA 22307	1.Jackson West Consultanting 2.consultant 3.Alexandria Va	08/07/2024	\$500.00	\$500.00
Wright, Tamara LoPresti 361 Parkway St Winchester, VA 22601	1.Pruitt title 2.Escrow officer 3.Vienna, Va	08/04/2024	\$35.00	\$105.00
Total This Period			\$4,305.00	

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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
Cafe Del Sol 50 Featherbed Lane Winchester, VA 22601	1. 2. Restaurant 3. Winchester, Va 4. meals for campaign volunteers 5. Actual Cost	08/04/2024	\$142.00	\$142.00
Frank, Paul 1900 Jones Road Winchester, VA 22602	1. PTF Associates 2. Event planner 3. Winchester, Va 4. event equipment rental, supplies, entertainment 5. Fair Market Value	08/24/2024	\$615.00	\$615.00
Jewell, John 4743 Middle Road Winchester, VA 22602	1. unemployed 2. none 3. Winchester, Va 4. food/BBQ for event 5. Actual Cost	08/24/2024	\$350.00	\$455.00
Larue, Jason 117 O'Keefe Dr Winchester, VA 22602	1. Heaven Hill 2. Sales 3. Winchester, Va 4. supplies for meet and greet 5. Fair Market Value	08/24/2024	\$960.00	\$960.00
Total This Period			\$2,067.00	

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
Knock Right LLC 829 Milldale Rd Front Royal, VA 22630	campaign services/consulting	Les Veach	07/01/2024	\$6,250.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	07/17/2024	\$10.30
Vista Print 275 Wyman St Waltham, ME 02451	print handouts	les veach	07/19/2024	\$305.34
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Anedot fee	Les Veach	07/20/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	Les Veach	07/20/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	Les Veach	07/20/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	Les Veach	07/20/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	Les Veach	07/20/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	Les Veach	07/20/2024	\$10.30
PXI 21 Warehouse Road Harrisonburg, VA 22801	signs	Les Veach	07/22/2024	\$2,053.35
Right Designs LLC 700 Woodland Ave Winchester, VA 22601	campaign consulting and design	Les Veach	07/22/2024	\$350.00
Signet Printing 484 Fort Collier Road Winchester, VA 22603	campaign stickers	Les Veach	07/25/2024	\$184.28
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Anedot fee	Les Veach	07/30/2024	\$1.70

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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	anedote fee	Les Veach	07/30/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	07/31/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/01/2024	\$1.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/02/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/02/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/02/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/04/2024	\$1.70
Cafe Del Sol 50 Featherbed Lane Winchester, VA 22601	volunteers meal	les veach	08/04/2024	\$340.38
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/05/2024	\$3.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedote fee	les veach	08/05/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/06/2024	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/06/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedote fee	les veach	08/07/2024	\$20.30

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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
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/08/2024	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/08/2024	\$4.30
Knock Right LLC 829 Milldale Rd Front Royal, VA 22630	campaign services/consulting	Les Veach	08/08/2024	\$6,250.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/10/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Anedot fee	Les Veach	08/11/2024	\$3.10
Virginia ABC 7450 Freight Way Mechanicsville, VA 23116	event license	les veach	08/12/2024	\$175.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/13/2024	\$14.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/14/2024	\$3.10
Clear Choice Printing 740 North Loudoun St Winchester, VA 22601	printing. handout cards	les veach	08/15/2024	\$294.84
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/16/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$1.70

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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 fee	les veach	08/17/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/17/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/19/2024	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/19/2024	\$6.20
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/20/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/20/2024	\$3.10
Truist Bank 115 N Cameron Street Winchester, VA 22601	more bank checks	Les Veach	08/20/2024	\$16.95
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/21/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/22/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/23/2024	\$3.10

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 fee	les veach	08/24/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/24/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/24/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/24/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/24/2024	\$1.70
Virginia ABC 7450 Freight Way Mechanicsville, VA 23116	event license	les veach	08/25/2024	\$85.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/26/2024	\$1.70
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/26/2024	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/27/2024	\$8.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/29/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/30/2024	\$3.10
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	anedot fee	les veach	08/31/2024	\$3.10
Total This Period				\$16,539.94

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		07/12/2024	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Veach, Les C 217 S Washington Street Winchester, VA 22601		07/12/2024	\$100.00
Total This Period			\$261.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$4,305.00	
2. Schedule B [Over \$100]	4	\$2,067.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$9,272.00
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]		\$2,067.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,539.94	
10. Total [add lines 7, 8 and 9]			\$18,606.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$161.56	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$261.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$261.56

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,031.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,272.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$9,372.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,403.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,606.94		
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]			\$18,606.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,796.61
20. Total Unpaid Debts [from Schedule F of this report]	\$261.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,699.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,372.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,071.43	
25. Total Funds Available [Add lines 21 and 24]			\$49,071.43
26. Previous Disbursements [Line 28 from last report]	\$9,667.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,606.94		
28. Total Disbursements this Election Cycle			\$28,274.82
29. Ending Balance			\$20,796.61