

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cody, Chris<br>395 Peeper Lane<br>Winchester, VA 22603                                                    | 1.Southwest Airlines<br>2.Pilot<br>3.Dallas, Tx                                                                                                                    | 09/06/2024    | \$500.00                 | \$1,000.00        |
| Johnson, Linda<br>130 Morgan St<br>Winchester, VA 22601                                                   | 1.self employeed<br>2.property management<br>3.Winchester Va                                                                                                       | 09/06/2024    | \$100.00                 | \$170.00          |
| Smith, Brian<br>2515 Goldenfield Lane<br>Winchester, VA 22601                                             | 1.none<br>2.unemployed<br>3.Winchester, Va                                                                                                                         | 09/06/2024    | \$35.00                  | \$895.00          |
| Winchester Frederick Clarke Republican Womens Club<br>106 Harold Ct<br>Winchester, VA 22602               | 1.<br>2.political support<br>3.Winchester Va                                                                                                                       | 09/30/2024    | \$99.00                  | \$199.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$734.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

**CITIZENS FOR LES C VEACH II  
(CC-24-00011)**Reporting Period: 09/01/2024 Through: 09/30/2024  
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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | anedot fee                 | Les Veach                                    | 09/01/2024             | \$3.10         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/02/2024             | \$3.10         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/02/2024             | \$2.30         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/02/2024             | \$1.70         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/04/2024             | \$1.70         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/05/2024             | \$3.10         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/05/2024             | \$3.10         |
| Anedot Inc<br>1340 Poydras St<br>1770<br>New Orleans, LA 70112            | Anedot fee                 | Les Veach                                    | 09/06/2024             | \$1.70         |
| Winchester Printers<br>212 Independence Drive<br>Winchester, VA 22602     | printing mailer            | Les Veach                                    | 09/09/2024             | \$1,258.34     |
| T Shirt Zone<br>522 Cedar Creek Grade<br>Winchester, VA 22601             | print of yard signs        | Les Veach                                    | 09/10/2024             | \$442.26       |
| Right Designs LLC<br>700 Woodland Ave<br>Winchester, VA 22601             | web / FB / design services | Les Veach                                    | 09/11/2024             | \$350.00       |
| Winchester Star<br>100 N Loudoun St<br>Suite 110<br>Winchesterr, VA 22601 | newspaper ads              | Les Veach                                    | 09/11/2024             | \$2,000.00     |
| Winc AM<br>304 N Pleasant Valley Rd<br>#4105<br>Winchester, VA 22601      | AM Radio Spots             | Les Veach                                    | 09/12/2024             | \$726.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|------------------------|----------------|
| Winc FM<br>304 N Pleasant Valley Rd<br>#4105<br>Winchester, VA 22601  | FM radio spots                              | Les Veach                                    | 09/12/2024             | \$3,500.00     |
| iHeart Media Winchester<br>510 Pegasus Ct<br>Winchester, VA 22602     | Iheart radio spots and football radio spots | Les Veach                                    | 09/16/2024             | \$5,648.00     |
| Winchester Printers<br>212 Independence Drive<br>Winchester, VA 22602 | postage for mailers                         | Les Veach                                    | 09/18/2024             | \$1,812.95     |
| Total This Period                                                     |                                             |                                              |                        | \$15,757.35    |

No Schedule E-1 results to display.

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<br>217 S Washington Street<br>Winchester, VA 22601 |                      | 01/08/2024         | \$100.00                |
| Veach, Les C<br>217 S. Washington St<br>Winchester, VA 22601    |                      | 02/15/2024         | \$40.00                 |
| Veach, Les C<br>217 S Washington Street<br>Winchester, VA 22601 |                      | 06/06/2024         | \$21.56                 |
| Veach, Les C<br>217 S Washington Street<br>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]                                     | 4                       | \$734.00    |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                      | \$965.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 18                      |             | \$1,699.00  |
| 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]                              |                         | \$0.00      |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$15,757.35 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$15,757.35 |
| Reconciliation of Loan Account                                 |                         |             |             |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$261.56    |             |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |             |
| 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]                             |             | \$20,796.61 |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,699.00  |             |             |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |             |             |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |             |             |
| d. Subtotal: Contributions and Receipts received this period               |             | \$1,699.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$22,495.61 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,757.35 |             |             |
| 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]                        |             |             | \$15,757.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$6,738.26  |
| 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]                           | \$49,071.43 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,699.00  |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$50,770.43 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$50,770.43 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$28,274.82 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,757.35 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$44,032.17 |
| 29. Ending Balance                                                         |             |             | \$6,738.26  |