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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Manuel, H Paige 1.HP Manuel Real Estate 118 Armstrong Place 2.Commerical Real Estate Sales 11/05/2024 \$250.00 \$250.00 Winchester, VA 22602 3. Winchester, Va **Total This Period** \$250.00

Reporting Period: 10/25/2024 Through: 11/28/2024

Page:

CITIZENS FOR LES C VEACH II (CC-24-00011) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9 No Schedule B results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 9

No Schedule C results to display.

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

New Orleans, LA 70112

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vista Print 275 Wyman St handouts Les Veach 10/28/2024 \$173.30 Waltham, ME 02451 Winchester Star 100 N Loudoun St newspaper ad Les Veach 10/30/2024 \$1,000.00 Suite 110 Winchesterr, VA 22601 Pendragon Consulting LLC 5456 Peachtree Blvd text broadcasting Les Veach 10/31/2024 \$121.48 Atlanta, GA 30341 Anedot Inc 1340 Poydras St Anedot fee Les Veach 11/05/2024 \$10.30 1770

Reporting Period: 10/25/2024 Through: 11/28/2024

Page:

4 of 9

\$1,305.08

CITIZENS FOR LES C VEACH II (CC-24-00011)	Reporting Period: 10/25/2024 Through: Page:			
No Schedule E-1 results to display.				

CITIZENS FOR LES C VEACH II

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 6 of 9

(CC-24-00011)			. ago.	0 0. 0
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Veach, Les C 217 S Washington Street Winchester, VA 22601		11/27/2024	\$100.00	\$0.00
Veach, Les C 217 S. Washington St Winchester, VA 22601		11/27/2024	\$40.00	\$0.00
Veach, Les C 217 S Washington Street Winchester, VA 22601		11/27/2024	\$21.56	\$0.00
Veach, Les C 217 S Washington Street Winchester, VA 22601		11/27/2024	\$100.00	\$0.00
Total This Period				

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

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$250.00
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]		\$1,305.08	
10. Total [add lines 7, 8 and 9]			\$1,305.08
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]		\$261.56	
15. Ending loan balance			\$0.00

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

29. Ending Balance

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

\$2,067.39

(CC-24-00011)			raye. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,384.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,634.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,305.08		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$261.56	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,566.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,067.39
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,545.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,795.43	
25. Total Funds Available [Add lines 21 and 24]			\$51,795.43
26. Previous Disbursements [Line 28 from last report]	\$48,161.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,566.64		
28. Total Disbursements this Election Cycle			\$49,728.04