Kincheloe for Supervisor (CC-25-00263)

Reporting Period: 07/01/2025 Through: 08/31/2025 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
Bowers, John P 48 Lorway Farm Ln Staunton, VA 24401	1.First Bank & Trust 2.Banker 3.Staunton, VA	08/14/2025	\$250.00	\$250.00
Garber, Eva M 116 Shawn Cir Staunton, VA 24401	1.n/a 2.Retired 3.n/a	08/18/2025	\$200.00	\$200.00
Obaugh, Eric PO Box 2648 Staunton, VA 24402	1.Charlie Obaugh Chevrolet GMC 2.Self Employed 3.Augusta County, VA	07/24/2025	\$500.00	\$500.00
Total This Period	•		\$950.00	

Kincheloe for Supervisor (CC-25-00263)	Reporting Period: 07/01/2025 Through: 08/31/2025		
(30 20 00200)	Page: 2 of 9		
No Schedule B results to display.			

Kincheloe for Supervisor (CC-25-00263) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 9 No Schedule C results to display.

Kincheloe for Supervisor (CC-25-00263)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 9		
No Schedule D results to display.			

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			
' '			

Kincheloe for Supervisor (CC-25-00263) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 9 No Schedule F results to display.

Kincheloe for Supervisor (CC-25-00263)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$950.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,050.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Kincheloe for Supervisor (CC-25-00263)

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

\$1.393.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$343.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,050.00 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 \$1,050.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,393.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 \$1,393.20 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$2,626.19 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,050.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,676.19 25. Total Funds Available [Add lines 21 and 24] \$3,676.19 26. Previous Disbursements [Line 28 from last report] \$2,282.99 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,282.99