

Campaign for Gary Oates (CC-25-00795)

Reporting Period: 07/16/2025 Through: 08/31/2025

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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
Butler, Donald 120 Buccaneer Ct Stephenson, VA 22656	1.Virginia Property Group 2.realtor 3.Winchester, VA	08/21/2025	\$250.00	\$250.00
Gregory, Ralph 164 Meadow Trace Ln Middletown, VA 22645	1.retired 2.retired 3.retired	08/21/2025	\$500.00	\$500.00
Kenney, Kevin 292 Thwaite Ln Winchester, VA 22603	1.Frederick County Public Schools 2.Asst. Director of Planning & Construction 3.Winchester, Va	08/10/2025	\$500.00	\$500.00
Lizer, C. Joe 145 Indian Hollow Rd Winchester, VA 22603	1.Virginia Farm Market 2.owner 3.Winchester, VA	08/02/2025	\$500.00	\$500.00
Oates, Gary K 1071 Redbud Rd Winchester, VA 22603	1.retired 2.retired 3.retired	08/08/2025	\$500.00	\$500.00
Orndoff, C. William 1767 Cedar Hill Rd Clear Brook, VA 22624	1.Frederick County 2.Treasurer 3.Winchester, Virginia	07/25/2025	\$250.00	\$250.00
Sliwinski, Henry 942 N. Frederick Pike Winchester, VA 22603	1.retired 2.retired 3.retired	08/05/2025	\$300.00	\$300.00
Unger, Greg 668 Germany Rd Stephens City, VA 22655	1.Retired 2.Retired 3.Retired	07/26/2025	\$500.00	\$500.00
Wells, Robert 5114 Laura Dr Stephens City, VA 22655	1.Elite Insulation 2.owner 3.Stephens City Virginia	07/17/2025	\$500.00	\$500.00
Total This Period			\$3,800.00	

No Schedule B results to display.

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
Bank of Clarke County 2E. Main Street Berryville, VA 22611	billing for campaign account checks	Gary Oates	07/23/2025	\$26.35
Mason, Angela 169 Equestrian Dr Stephens City, VA 22655	reimbursing for cards	Gary Oates	07/29/2025	\$187.00
Winchester Printers 212 Independence Dr Winchester, VA 22602	campaign handouts	Gary Oates	08/04/2025	\$110.21
Frederick County Fairgrounds 155 Fairgrounds Rd Clear Brook, VA 22624	rental of fairground space for October meet and greet	Gary Oates	08/05/2025	\$500.00
PXI Corp. 21 Warehouse Rd Harrisonburg, VA 22801-9704	Yard signs	Gary Oates	08/05/2025	\$684.45
Department of Elections 1100 Bank St Richmond, VA 23219-3947	Voter List for Stonewall district	Gary Oates	08/08/2025	\$33.00
Total This Period				\$1,541.01

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
Oates, Gary 1073 Redbud Rd Winchester, VA 22603		08/22/2025	\$4,644.00	\$4,644.00
Oates, Gary R 1073 Redbud Rd Winchester, VA 22603		07/16/2025	\$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			
Oates, Gary 1073 Redbud Rd Winchester, VA 22603		08/22/2025	\$4,644.00
Oates, Gary R 1073 Redbud Rd Winchester, VA 22603		07/16/2025	\$100.00
Total This Period			\$4,744.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,200.00
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]		\$1,541.01	
10. Total [add lines 7, 8 and 9]			\$1,541.01
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]		\$4,744.00	
13. Subtotal			\$4,744.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,744.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,744.00		
d. Subtotal: Contributions and Receipts received this period		\$8,944.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,944.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,541.01		
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]			\$1,541.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,402.99
20. Total Unpaid Debts [from Schedule F of this report]	\$4,744.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,944.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,944.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,944.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,541.01		
28. Total Disbursements this Election Cycle			\$1,541.01
29. Ending Balance			\$7,402.99