

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
All Hands Enterprises LLC 3352 Mountain Rd Front Royal, VA 22630	1. 2.Landscaping 3.Front Royal	04/19/2019	\$250.00	\$375.00
Brogan Land Surveying, PLC PO Box 1578 Front Royal, VA 22630	1. 2.Land Surveyor 3.Front Royal, VA	04/12/2019	\$505.00	\$505.00
Cook Realty 65 Lee Burke Rd Front Royal, VA 22630	1. 2.Realty 3.Front Royal, VA	04/18/2019	\$380.00	\$380.00
Henry, Daniel Jesse 424 Braxton Road Front Royal, VA 22630	1.Warren County Sheriffs Office 2.Law Enforcement 3.Front Royal, VA	04/17/2019	\$200.00	\$200.00
Ken Evans Real Estate Inc 304 Henrico Road Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	04/19/2019	\$125.00	\$125.00
Kulp, Julie L 2688 Mattox Creek Dr Oakton, VA 22124	1.Dominion Electric Supply Company 2.Self Employed 3.Arlington, VA	04/16/2019	\$700.00	\$700.00
Loudon County Floors, Inc. 129 N Bailey Lane Suite C Purcellville, VA 20132	1. 2.Flooring 3.Purcellville, VA	04/17/2019	\$125.00	\$125.00
Medina, Ricky 7874 Carrick Dr Gainesville, VA 20155	1.Shepherd Electric 2.Electrical 3.Washington, DC	04/15/2019	\$125.00	\$125.00
Melting Pot Corp PO Box 383 Front Royal, VA 22630	1. 2.Restaurant 3.Front Royal, VA	04/08/2019	\$125.00	\$125.00
Moore, Michael 280 Stokes Airport Rd Front Royal, VA 22630	1.UPS 2.Management 3.Front Royal, VA	04/01/2019	\$180.00	\$180.00
Plaughner, Norma Jean 15 Downing Farm Rd Front Royal, VA 22630	1.Jeans Jewelers 2.Self Employed 3.Front Royal, VA	04/22/2019	\$700.00	\$700.00
Poe, George I PO Box 1541 Front Royal, VA 22630	1.Retired 2.Entrepreneur 3.Front Royal, VA	04/27/2019	\$250.00	\$250.00

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ProMed Training Center PO Box 374 Front Royal, VA 22630	1. 2. Medical Training 3. Front Royal, VA	04/30/2019	\$125.00	\$125.00
The Fishel Company 10130 Residency Rd Manassas, VA 20110	1. 2. Engineering 3. Manassas, VA	04/02/2019	\$2,500.00	\$2,500.00
Total This Period			\$6,290.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	04/01/2019	\$25.00
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Parade Float Decorations	Jason Poe	04/01/2019	\$24.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	04/03/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	04/08/2019	\$4.70
C and C Frozen Treats 409 E Main St Front Royal, VA 22630	Parade Fee	Jason Poe	04/12/2019	\$25.00
Poe, Jason 97 Passage Manor Drive Strasburg, VA 22657	Reimbursement for Sign Supplies	Adrienne D Wooddell	04/13/2019	\$76.08
Robinson, Jerome 227 Genevieve Lane Woodstock, VA 22664	Decals	Adrienne D Wooddell	04/13/2019	\$164.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	04/15/2019	\$25.00
Hanna Sign Company, LLC 20 Water Street Front Royal, VA 22630	Golf Tournament Sponsor Signs	Jason Poe	04/25/2019	\$305.37
Shenandoah Valley Golf Club 134 Golf Club Circle Front Royal, VA 22630	Golf Tournament	Adrienne D Wooddell	04/27/2019	\$6,269.12
Amazon Payments, Inc. P.O. Box 81266 Seattle, WA 98108-1226	Parade Float Decorations	Jason Poe	04/30/2019	\$244.11
First Bank 112 W. King Street Strasburg, VA 22657	April Bank Service Charge	Adrienne D Wooddell	04/30/2019	\$2.00
Front Royal - Warren County Chamber of Commerce 201 E 2nd Street Front Royal, VA 22630	VA Wine Festival	Adrienne D Wooddell	05/01/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	05/06/2019	\$25.00
Harland Clarke 15955 La Cantara Parkway San Antonio, TX 78256	Check/Deposit Slips	Adrienne D Wooddell	05/08/2019	\$43.73
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Lincoln Reagan Dinner	Adrienne D Wooddell	05/08/2019	\$330.00
First Bank 112 W. King Street Strasburg, VA 22657	ATM Usage and Fees	Jason Poe	05/13/2019	\$44.99
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Promotional Merchandise	Jason Poe	05/13/2019	\$230.00
GoDaddy Operating Co., LLC 14455 North hayden Road, Suite 219 Scottsdale, AZ 85260	Website Fees	Jason Poe	05/16/2019	\$12.00
Postal Business Center 524 N Royal Avenue Front Royal, VA 22630	Flyers	Jason Poe	05/20/2019	\$105.30
Virginia department of Alcoholic Beverage Control 1015 East Market Street Charlottesville, VA 22902	ABC License for event	Jason Poe	05/22/2019	\$85.00
Total This Period				\$8,316.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,290.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$9,214.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	136		\$15,504.39
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]		\$8,316.30	
10. Total [add lines 7, 8 and 9]			\$8,316.30
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,762.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,504.39		
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		\$15,504.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,266.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,316.30		
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]			\$8,316.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,950.46
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]	\$41,889.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,504.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,394.05	
25. Total Funds Available [Add lines 21 and 24]			\$57,394.05
26. Previous Disbursements [Line 28 from last report]	\$35,127.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,316.30		
28. Total Disbursements this Election Cycle			\$43,443.59
29. Ending Balance			\$13,950.46