

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Andrews, Joe 735 Megeath Farm Ln Front Royal, VA 22630	1. Andrews Grading and Excavating 2. Self Employed 3. Front Royal, VA 4. Fireworks 5. Actual Cost	06/27/2019	\$2,100.00	\$2,100.00
Williams, Nancy 20 Cresent St Front Royal, VA 22630	1. Williams and Bell 2. Attorney 3. Front Royal, VA 4. Fee for Band 5. Actual Cost	06/26/2019	\$1,300.00	\$1,300.00
Total This Period			\$3,400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chamber of Commerce 201 E 2nd Street Front Royal, VA 22630	Refund	06/17/2019	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Bank 112 W. King Street Strasburg, VA 22657	May Bank Service Charge	Adrienne D Wooddell	05/31/2019	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	06/06/2019	\$15.31
Robinson, Jerome 227 Genevieve Lane Woodstock, VA 22664	Reimbursement for Materials	Adrienne Wooddell	06/09/2019	\$372.62
Henry's Grocery 1181 Strasburg Rd Front Royal, VA 22630	Ice	Jason Poe	06/10/2019	\$4.69
Little Caesars 511 North Royal Avenue Front Royal, VA 22630	Lunch for Rally	Jason Poe	06/10/2019	\$44.27
WCR Newspapers 213 E Main Street Front Royal, VA 22630	Advertising	Todd Lupton	06/10/2019	\$1,568.00
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Campaign Materials	Jason Poe	06/11/2019	\$710.79
Clear Choice Printing, Inc. 740 North Loudoun Street Winchester, VA 22601	Flyers	Adrienne Wooddell	06/12/2019	\$131.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	06/20/2019	\$35.00
Warren County Treasurer 220 N. Commerce Ave #800 Front Royal, VA 22630	Bounce House Permit	Adrienne Wooddell	06/20/2019	\$35.70
Amazon Payments, Inc. P.O. Box 81266 Seattle, WA 98108-1226	Event Supplies	Todd Lupton	06/24/2019	\$282.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	06/24/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	06/24/2019	\$35.00

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	06/28/2019	\$75.00
Rural King 465 South Street Front Royal, VA 22630	Event Supplies	Adrienne Wooddell	06/28/2019	\$4.19
2Rent4Fun PO Box 1060 Front Royal, VA 22630	Bounce House Rentals	Adrienne Wooddell	06/29/2019	\$325.00
Pony to Go 1691 Swimley Road Berryville, VA 22611	Petting Zoo	Adrienne Wooddell	06/29/2019	\$300.00
Virginia Eagle Dist 3425 Valley Pike Winchester, VA 22602	Beverages for Event	Adrienne Wooddell	06/29/2019	\$708.60
Wooddell, Adrienne Diane 653 Rocky Hollow Rd Bentonville, VA 22610	Change for Event	Adrienne Wooddell	06/29/2019	\$550.00
First Bank 112 W. King Street Strasburg, VA 22657	Bank Service Fee	Adrienne Wooddell	06/30/2019	\$2.00
Total This Period				\$5,252.03

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$3,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,252.03	
10. Total [add lines 7, 8 and 9]			\$8,652.03
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]		\$13,950.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,450.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,652.03		
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]			\$8,652.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,798.43
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]	\$57,394.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,894.05	
25. Total Funds Available [Add lines 21 and 24]			\$60,894.05
26. Previous Disbursements [Line 28 from last report]	\$43,443.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,652.03		
28. Total Disbursements this Election Cycle			\$52,095.62
29. Ending Balance			\$8,798.43