

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
C and S General Contractor LLC 3126 Rockland Rd Front Royal, VA 22630	1. 2.Contractor 3.Front Royal	08/28/2019	\$100.00	\$225.00
Sims, Douglas A 2090 Buck Mills Rd Strasburg, VA 22657	1.Retired 2.Retired 3.Strasburg, VA	07/02/2019	\$500.00	\$500.00
Sims, Jennifer 4260 Mountain Rd Strasburg, VA 22657	1.Retired 2.Retired 3.Strasburg, VA	07/02/2019	\$250.00	\$250.00
Smith, Roger 64 Tara Rd Front Royal, VA 22630	1.Benfield Electric Inc 2.Electrician 3.Manassas, VA	08/28/2019	\$380.00	\$380.00
Southern States PBA 2155 Highway 42 South McDonough, GA 30252	1. 2.Law Enforcement Organization 3.McDonough, GA	08/12/2019	\$2,000.00	\$2,000.00
Von Gontard, Adalbert 1042 Milldale Rd Front Royal, VA 22630	1.Oxbow Farm 2.Self Employed 3.Front Royal, VA	08/02/2019	\$1,000.00	\$1,000.00
Total This Period			\$4,230.00	

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
Warren County Fair Association 26 Fairground Road Front Royal, VA 22630	Fairground Rental Fee	Adrienne Wooddell	07/01/2019	\$350.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	07/08/2019	\$39.69
WCR Newspapers 213 E Main Street Front Royal, VA 22630	Advertising	Jason Poe	07/10/2019	\$80.00
Front Royal Lions Club 1 East Main St Suite 123 Front Royal, VA 22630	Football Program Ad	Adrienne Wooddell	07/14/2019	\$75.00
Warren Wildcat Athletic Association Inc P.O. Box 1821 Front Royal, VA 22630	Football Program Ad	Adrienne Wooddell	07/23/2019	\$700.00
Front Royal Cardinals P.O. Box 995 Front Royal, VA 22630	Foul Ball Nights	Adrienne Wooddell	07/24/2019	\$300.00
Warren County Fair Association 26 Fairground Road Front Royal, VA 22630	Fair Booth Fee	Adrienne Wooddell	07/25/2019	\$150.00
PosterMyWall/250 Mils LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics Download	Adrienne Wooddell	07/26/2019	\$7.99
Body Renew Fitness Evolution 201 Centre Dr Suite 111 Stephens City, VA 22655	Advertising	Jason Poe	07/29/2019	\$375.00
Clear Choice Printing, Inc. 740 North Loudoun Street Winchester, VA 22601	Golf Tournament Flyers	Adrienne Wooddell	07/30/2019	\$47.39
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Campaign Merchandise	Jason Poe	07/30/2019	\$39.96
First Bank 112 W. King Street Strasburg, VA 22657	July Service Fee	Jason Poe	07/31/2019	\$2.00
Warren County 4H Volunteer Leaders Assoc 220 N Commerce Ave Suite 500 Front Royal, VA 22630	Donation for Meals - Fair Week	Adrienne Wooddell	08/02/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Humane Society of Warren County 1245 Progress Dr Front Royal, VA 22630	Waggin for Dragons Fundraiser	Adrienne Wooddell	08/03/2019	\$1,300.00
Warren County Fair Association 26 Fairground Road Front Royal, VA 22630	Fair Passes	Adrienne Wooddell	08/05/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	08/06/2019	\$50.00
First Bank 112 W. King Street Strasburg, VA 22657	ATM - Fair Cash	Jason Poe	08/06/2019	\$40.00
Main Street Mill 500 East Main St Front Royal, VA 22630	Lunch for Campaign Team Meeting	Todd Lupton	08/19/2019	\$89.89
TotallyPromotional.com 450 S 2nd Street Coldwater, OH 45828	Campaign Merchandise	Jason Poe	08/21/2019	\$209.97
First Bank 112 W. King Street Strasburg, VA 22657	August Service Fee	Jason Poe	08/31/2019	\$2.00
Total This Period				\$4,158.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$3,298.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>100</b>		<b>\$7,528.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,158.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,158.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,798.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,528.67		
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		\$7,528.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,327.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,158.89		
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]			\$4,158.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,168.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$60,894.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,528.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,422.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,422.72</b>
26. Previous Disbursements [Line 28 from last report]	\$52,095.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,158.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,254.51</b>
<b>29. Ending Balance</b>			<b>\$12,168.21</b>