

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
Apple Dumpling Learning Center 348 South Commerce Avenue C Front Royal, VA 22630	1. 2.Daycare 3.Front Royal VA	09/12/2019	\$100.00	\$225.00
Hoffman, Tana 111 E King St Strasburg, VA 22657	1.Sager Real Estate 2.Realtor 3.Strasburg, VA	09/25/2019	\$125.00	\$325.00
Marlow, John 707 Commerce Ave Front Royal, VA 22630	1.Marlow Automotive Group 2.Chairman 3.Front Royal, VA	09/05/2019	\$200.00	\$200.00
Melting Pot Corp PO Box 383 Front Royal, VA 22630	1. 2.Restaurant 3.Front Royal, VA	09/12/2019	\$100.00	\$225.00
Oates, Robert 170 Douglas Drive Middletown, VA 22645	1.Perspecta 2.Vice President 3.Chantilly, VA	09/16/2019	\$200.00	\$200.00
ProMed Training Center PO Box 374 Front Royal, VA 22630	1. 2.Medical Training 3.Front Royal, VA	09/12/2019	\$100.00	\$225.00
Rappawan, Inc 815 Remount Rd Front Royal, VA 22630	1. 2.Excavating Contractor 3.Front Royal, VA	09/23/2019	\$500.00	\$500.00
Smith, Roger 64 Tara Rd Front Royal, VA 22630	1.Benfield Electric Inc 2.Electrician 3.Manassas, VA	09/16/2019	\$200.00	\$580.00
Sues Sewing and Embroidery 201 E. Jackson Street Front Royal, VA 22630	1. 2.Sewing and Alterations 3.Front Royal VA	09/03/2019	\$100.00	\$225.00
The Fishel Company 10130 Residency Rd Manassas, VA 20110	1. 2.Engineering 3.Manassas, VA	09/12/2019	\$2,000.00	\$4,500.00
Wooddell, Adrienne Diane 653 Rocky Hollow Rd Bentonville, VA 22610	1.Unemployed 2.Unemployed 3.Unemployed	09/16/2019	\$150.00	\$150.00
Total This Period			\$3,775.00	

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
Hoffman, Tana 111 E King St Strasburg, VA 22657	1. Sager Real Estate 2. Realtor 3. Strasburg, VA 4. Basket for Golf Tournament 5. Fair Market Value	09/14/2019	\$200.00	\$200.00
Williams, Nancie 29 Crescent St Front Royal, VA 22630	1. Williams and Bell PC 2. Attorney 3. Front Royal, VA 4. Video Production 5. Actual Cost	09/18/2019	\$887.50	\$887.50
Williams, Nancie 29 Crescent St Front Royal, VA 22630	1. Williams and Bell PC 2. Attorney 3. Front Royal, VA 4. Video Production 5. Actual Cost	09/18/2019	\$1,087.50	\$1,975.00
Total This Period			\$2,175.00	

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	Boost Fee	Jason Poe	09/06/2019	\$50.00
Front Royal Fire Softball PO Box 963 Front Royal, VA 22630	Sponsor of Front Royal Fire Softball	Adrienne Wooddell	09/09/2019	\$150.00
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	United Way Day of Caring Supplies	Jason Poe	09/13/2019	\$44.33
Shenandoah Valley Golf Club 134 Golf Club Circle Front Royal, VA 22630	Golf Tournament Fee	Adrienne Wooddell	09/14/2019	\$4,329.83
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Supplies for Golf Tournament	Adrienne Wooddell	09/14/2019	\$8.40
Warren Heritage Society 101 Chester St Front Royal, VA 22630	Festival of Leaves Parade and Festival	Adrienne Wooddell	09/16/2019	\$225.00
Hanna Sign Company, LLC 20 Water Street Front Royal, VA 22630	Campaign Merchandise	Todd Lupton	09/17/2019	\$94.77
WCR Newspapers 213 E Main Street Front Royal, VA 22630	Advertising	Todd Lupton	09/17/2019	\$891.00
Robinson, Jerome 227 Genevieve Lane Woodstock, VA 22664	Reimbursement for Signs	Adrienne Wooddell	09/18/2019	\$266.01
Rural King 465 South Street Front Royal, VA 22630	Posts for Signs	Jason Poe	09/18/2019	\$25.17
Webert for Delegate PO Box 631 Marshall, VA 20116	Fundraiser	Adrienne Wooddell	09/19/2019	\$200.00
GlowUniverse 12505 Reed Rd Suite 110 Sugar Land, TX 77478	Supplies for Halloween Event	Jason Poe	09/20/2019	\$360.00
Main Street Mill 500 East Main St Front Royal, VA 22630	Committee/Door Knocking Meeting	Todd Lupton	09/20/2019	\$128.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northern Virginia Daily 152 N Holliday St Strasburg, VA 22657	Newspaper Ads	Adrienne Wooddell	09/20/2019	\$1,995.06
Ressie Jeffries Elementary School 320 E Criser Rd Front Royal, VA 22630	Backpack Program Fundraiser	Adrienne Wooddell	09/22/2019	\$200.00
Element 317 E Main St Front Royal, VA 22630	Food and Refreshment for Event	Todd Lupton	09/23/2019	\$71.60
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/25/2019	\$7.99
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/25/2019	\$2.99
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/25/2019	\$15.98
7-Eleven 142 W 14th St Front Royal, VA 22630	Water	Todd Lupton	09/30/2019	\$11.42
First Bank 112 W. King Street Strasburg, VA 22657	September Service Fee	Jason Poe	09/30/2019	\$2.00
Page News and Courier 439 North Royal Ave Front Royal, VA 22630	Newspaper Ads	Adrienne Wooddell	09/30/2019	\$1,250.00
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/30/2019	\$18.97
Total This Period				\$10,349.04

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	11	\$3,775.00	
2. Schedule B [Over \$100]	3	\$2,175.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$9,475.00</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]		\$2,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,349.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,524.04</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>\$12,168.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,475.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,643.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,524.04		
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]			\$12,524.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,119.17</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]	\$68,422.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,897.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,897.72</b>
26. Previous Disbursements [Line 28 from last report]	\$56,254.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,524.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,778.55</b>
<b>29. Ending Balance</b>			<b>\$9,119.17</b>