

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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 Mils LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/25/2019	\$7.99
PosterMyWall/250 Mils LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	09/25/2019	\$2.99
PosterMyWall/250 Mils 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 Mils 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.

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]	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	
5. Total	63		\$9,475.00
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]		\$2,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,349.04	
10. Total [add lines 7, 8 and 9]			\$12,524.04
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]		\$12,168.21	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,643.21
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,119.17
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$77,897.72
26. Previous Disbursements [Line 28 from last report]	\$56,254.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,524.04		
28. Total Disbursements this Election Cycle			\$68,778.55
29. Ending Balance			\$9,119.17