

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
Von Gontard, Adalbert 1042 Milldale Rd Front Royal, VA 22630	1.Oxbow Farm 2.Self Employed 3.Front Royal, VA	10/16/2019	\$500.00	\$1,500.00
Total This Period			\$500.00	

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
Harland Clarke 15955 La Cantara Parkway San Antonio, TX 78256	Check Order	Adrienne Wooddell	10/02/2019	\$50.52
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne	10/02/2019	\$10.98
Robinson, Jerome 227 Genevieve Lane Woodstock, VA 22664	Reimbursement for Signs	Adrienne Wooddell	10/02/2019	\$174.65
Amazon Payments, Inc. P.O. Box 81266 Seattle, WA 98108-1226	Supplies for Festival of Leaves	Adrienne Wooddell	10/07/2019	\$64.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	10/07/2019	\$64.34
Poe, Jason 97 Passage Manor Drive Strasburg, VA 22657	Campaign Supplies Reimbursement	Adrienne Wooddell	10/09/2019	\$45.21
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	10/09/2019	\$2.99
Skyline High School 151 Skyline Vista Drive Front Royal, VA 22630	Golf Hole Sponsor	Adrienne Wooddell	10/10/2019	\$125.00
Martins Food 409 South St Front Royal, VA 22630	Supplies for Festival of Leaves	Adrienne Wooddell	10/11/2019	\$62.85
AutoZone Auto Parts 201 N Royal Ave Front Royal, VA 22630	Supplies for Festival of Leaves	Adrienne Wooddell	10/15/2019	\$20.52
Martins Food 409 South St Front Royal, VA 22630	Supplies for Festival of Leaves	Adrienne Wooddell	10/15/2019	\$21.28
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	10/16/2019	\$10.98
Quality Inn Skyline Drive 10 S Commerce Ave Front Royal, VA 22630	Venue Rental	Adrienne Wooddell	10/21/2019	\$361.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printworks 701 Leesville Rd Lynchburg, VA 24502	Mailers	Adrienne Wooddell	10/23/2019	\$1,350.61
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	Campaign Services	Adrienne Wooddell	10/23/2019	\$350.00
Royal Broadcasting 1106 Elm St Front Royal, VA 22630	Radio Commercial	Adrienne Wooddell	10/24/2019	\$728.00
Total This Period				\$3,444.25

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$186.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$686.74
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]		\$3,444.25	
10. Total [add lines 7, 8 and 9]			\$3,444.25
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]		\$9,119.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$686.74		
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		\$686.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,805.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,444.25		
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]			\$3,444.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,361.66
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]	\$77,897.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$686.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,584.46	
25. Total Funds Available [Add lines 21 and 24]			\$78,584.46
26. Previous Disbursements [Line 28 from last report]	\$68,778.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,444.25		
28. Total Disbursements this Election Cycle			\$72,222.80
29. Ending Balance			\$6,361.66