

No Schedule A results to display.

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
First Bank 112 W. King Street Strasburg, VA 22657	Stop Payment Charge	Adrienne Wooddell	10/25/2019	\$36.00
Warren County High School 155 Westminster Dr Front Royal, VA 22630	Band Boosters	Adrienne Wooddell	10/27/2019	\$100.00
First Bank 112 W. King Street Strasburg, VA 22657	Door Knocking Supplies	Adrienne Wooddell	10/28/2019	\$140.00
Printworks 701 Leesville Rd Lynchburg, VA 24502	Mailer Postage and Printing	Adrienne Wooddell	10/28/2019	\$1,350.61
PosterMyWall/250 Mills LLC 969-G Edgewater Blvd 860 Foster City, CA 94404	Graphics	Adrienne Wooddell	10/29/2019	\$7.99
Stitches & Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Sweatshirts and Shirts for Election Day	Todd Lupton	10/29/2019	\$118.47
Quality Inn Skyline Drive 10 S Commerce Ave Front Royal, VA 22630	Rental Fee for Watch Party	Adrienne Wooddell	10/30/2019	\$361.73
First Bank 112 W. King Street Strasburg, VA 22657	Bank Service Fee	Adrienne Wooddell	10/31/2019	\$2.00
Front Royal Rotary Club 538 Villa Ave Front Royal, VA 22630	Event Tickets and Donation	Adrienne Wooddell	11/01/2019	\$600.00
iHeartMedia, Inc 20880 Stone Oak Pkwy San Antonio, TX 78258	Radio Ad	Adrienne Wooddell	11/01/2019	\$559.30
Wooddell, Adrienne Diane 653 Rocky Hollow Rd Bentonville, VA 22610	Reimbursement for Halloween Candy	Todd Lupton	11/01/2019	\$110.60
Costco Wholesale 251 Front Royal Pike Winchester, VA 22602	Event Supplies	Adrienne Wooddell	11/04/2019	\$198.99
First Bank 112 W. King Street Strasburg, VA 22657	Supplies and Food for Election Day	Todd Lupton	11/04/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Event Supplies	Adrienne Wooddell	11/04/2019	\$84.16
Warren County Fair Association 26 Fairground Road Front Royal, VA 22630	Advertisement	Adrienne Wooddell	11/04/2019	\$350.00
Barton, Alise 11405 Enchanted Woods Way Fredericksburg, VA 22407	Use of Equipment for Watch Party	Todd Lupton	11/05/2019	\$160.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post Boost	Jason Poe	11/05/2019	\$125.00
Martins Food 409 South St Front Royal, VA 22630	Supplies for Election Day	Todd Lupton	11/05/2019	\$225.69
Melting Pot Corp PO Box 383 Front Royal, VA 22630	Dinner - Election Night	Todd Lupton	11/05/2019	\$418.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Todd Lupton	11/06/2019	\$5.73
Cooper, Victoria 3352 Mountain Road Front Royal, VA 22630	Reimbursement for decorations and supplies	Adrienne Wooddell	11/15/2019	\$370.01
Total This Period				\$5,424.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$240.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,424.38	
10. Total [add lines 7, 8 and 9]			\$5,424.38
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]		\$6,361.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$240.00		
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		\$240.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,601.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,424.38		
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]			\$5,424.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,177.28
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]	\$78,584.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,824.46	
25. Total Funds Available [Add lines 21 and 24]			\$78,824.46
26. Previous Disbursements [Line 28 from last report]	\$72,222.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,424.38		
28. Total Disbursements this Election Cycle			\$77,647.18
29. Ending Balance			\$1,177.28