

# Delores for Delegate (CC-22-00312)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Cook, Victoria<br>997 Lower Valley Rd.<br>Strasburg, VA 22657   | 1.None<br>2.Retired<br>3.Strasburg, VA   | 06/17/2022    | \$250.00                 | \$300.00          |
| Cullers, Steven L.<br>1605 Rocky Hollow Rd.<br>Bentonville, VA 22610                                      | 1.Cullers Farm LLC<br>2.Owner<br>3.Bentonville, VA   | 06/28/2022    | \$1,000.00               | \$1,000.00        |
| Donehey, Debbie<br>156 Bear Wallow Road<br>Huntly, VA 22640   | 1.Griffin Tavern<br>2.President<br>3.Huntly, VA  | 06/12/2022    | \$150.00                 | \$150.00          |
| Elect Melanie Salins for North River School Board<br>95 Murrays Dr.<br>Middletown, VA 22645               | 1.<br>2.Candidate Committee<br>3.Middletown, VA  | 06/28/2022    | \$300.00                 | \$300.00          |
| Hammack, William<br>4812 Miramar Dr.<br>St. Petersburg, FL 33708  | 1.None<br>2.Retired<br>3.St. Petersburg, FL  | 06/12/2022    | \$300.00                 | \$300.00          |
| Hinnant, Thomas<br>47 Freeze Rd.<br>Linden, VA 22642  | 1.<br>2.Land Development Projects Manager<br>3.  | 05/26/2022    | \$500.00                 | \$500.00          |
| King, Marilyn<br>2676 Guard Hill Rd.<br>Front Royal, VA 22630   | 1.AveryHess Realtors<br>2.Realtor<br>3.Front Royal, VA   | 06/30/2022    | \$250.00                 | \$250.00          |
| Lehew, Jeffrey<br>40 Digital Plaza<br>Front Royal, VA 22630   | 1.Via Satellite, Inc<br>2.President<br>3.Front Royal, VA   | 06/28/2022    | \$1,000.00               | \$1,000.00        |
| McFadden, Thomas L.<br>303 Paw Paw Dr.<br>Front Royal, VA 22630   | 1.None<br>2.Retired<br>3.Front Royal, VA   | 06/28/2022    | \$500.00                 | \$500.00          |
| McIntyre, George<br>457 Milldale Rd.<br>Front Royal, VA 22630   | 1.The Apple House Businesses<br>2.Owner/Retail<br>3.Front Royal, VA  | 05/25/2022    | \$500.00                 | \$500.00          |
| McIntyre, George<br>457 Milldale Rd.<br>Front Royal, VA 22630   | 1.The Apple House Businesses<br>2.Owner/Retail<br>3.Front Royal, VA  | 06/28/2022    | \$500.00                 | \$1,000.00        |
| Sims, Jennifer R.<br>4260 Mountain Road<br>Strasburg, VA 22657-5504                                       | 1.None<br>2.Retired<br>3.Strasburg, VA   | 06/27/2022    | \$250.00                 | \$250.00          |

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Reporting Period: 05/19/2022 Through: 06/30/2022

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|---|--|---------------|--------------------------|-------------------|
| Slate, Amanda<br>3762 Browntown Rd.<br>Front Royal, VA 22630  | 1.Keller Williams<br>2.Realtor<br>3.Front Royal, VA  | 06/30/2022    | \$500.00                 | \$500.00          |
| Spiker, Jamie<br>230 Reel Lane<br>Front Royal, VA 22630   | 1.County of Warren<br>2.Treasurer<br>3.Front Royal, VA   | 06/30/2022    | \$500.00                 | \$500.00          |
| Warren, Cody E.<br>1309 Pendleton Ln.<br>Strasburg, VA 22657  | 1.Warren Home Improvements<br>2.Owner<br>3.Winchester, VA  | 06/28/2022    | \$400.00                 | \$400.00          |
| Total This Period   |  |               | \$6,900.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**Delores for Delegate (CC-22-00312)**

Reporting Period: 05/19/2022 Through: 06/30/2022

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| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, VA 70112           | Credit Card Processing | C. Marston                             | 05/31/2022          | \$55.36     |
| Chain Bridge Bank<br>1445-A Laughlin Ave.<br>McLean, VA 22101              | Bank Fee               | C. Marston                             | 06/07/2022          | \$2.50      |
| FP1 Strategies, LLC<br>3001 Washington Blvd<br>FI 7<br>Arlington, VA 22201 | Printing               | C. Marston                             | 06/07/2022          | \$1,000.00  |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, VA 70112           | Credit Card Processing | C. Marston                             | 06/30/2022          | \$146.00    |
| Total This Period  |                        |  |                     | \$1,203.86  |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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|                                     |  |
|-------------------------------------|--|
| 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]                                     | 15                             | \$6,900.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 26                             | \$1,934.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$35.50       |                   |
| <b>5. Total</b>  | <b>43</b>                      |               | <b>\$8,869.50</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]       |                                | \$35.50       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,203.86    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,239.36</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>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,869.50 |               |                   |
| 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               |            | \$8,869.50    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$8,869.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,239.36 |               |                   |
| 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]                        |            |               | \$1,239.36        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$7,630.14</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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,869.50 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,869.50    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$8,869.50</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,239.36 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$1,239.36</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$7,630.14</b> |