

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Fisher, David 1445 Broadhead School Rd. Staunton, VA 24401 | 1.self-employed 2.Developer 3.Staunton VA | 07/26/2022 | \$250.00 | \$250.00 |
| Fisher, Suzanne 101 Waverley Green Staunton, VA 24401 | 1.N/A 2.not employed 3.N/A | 08/27/2022 | \$150.00 | \$390.12 |
| Huggins, Pam 1717 N Augusta St Staunton, VA 24401 | 1.N/A 2.not employed 3.N/A | 07/26/2022 | \$250.00 | \$250.00 |
| Kelly, Maureen 9 Waverly Green Staunton, VA 24401 | 1.N/A 2.Retired 3.N/A | 07/02/2022 | \$200.00 | \$200.00 |
| Madden, Sally 6162 Early Autumn Dr. Centreville, VA 20120 | 1.DCS Corp. 2.Employee Relations Mgr. 3.Alexandria, VA | 07/02/2022 | \$200.00 | \$200.00 |
| Rayford, Kimberly 1020 W Beverley St Staunton, VA 24401 | 1.N/A 2.retired 3.N/A | 08/19/2022 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,250.00 | |

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 |
|----------------------------------------------------------------|-------------------------|----------------------------------------|---------------------|-------------|
| Dollar General 340 N. Central Ave Staunton, VA 24401 | office supplies | Alice Woods | 07/04/2022 | \$46.53 |
| Staples 850 Statler Blvd Staunton, VA 24401 | office supplies | Alice Woods | 07/04/2022 | \$42.10 |
| Level 7 Signs 317 Skyview Cir Verona, VA 24482 | yard signs | Alice Woods | 07/29/2022 | \$781.33 |
| Mid Valley Press 46 Laurel Hill Rd Verona, VA 24482 | campaign brochures | Alice Woods | 08/14/2022 | \$326.43 |
| Staples 850 Statler Blvd Staunton, VA 24401 | office supplies | Alice Woods | 08/19/2022 | \$14.30 |
| Domino's 283 N Central Ave Staunton, VA 24401 | pizza for volunteers | Alice Woods | 08/25/2022 | \$26.92 |
| Staples 850 Statler Blvd Staunton, VA 24401 | office supplies | Alice Woods | 08/26/2022 | \$10.74 |
| Remedy Burger 12 E Beverley St Staunton, VA 24401 | lunch while campaigning | Alice Woods | 08/30/2022 | \$14.45 |
| Total This Period | | | | \$1,262.80 |

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] | 6 | \$1,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$720.10 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$1,970.10 |
| 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] | | \$1,262.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,262.80 |
| 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] | | \$1,531.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,970.10 | | |
| 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 | | \$1,970.10 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,501.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,262.80 | | |
| 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] | | | \$1,262.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,238.70 |
| 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] | \$1,773.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,970.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,743.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,743.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$242.08 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,262.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,504.88 |
| 29. Ending Balance | | | \$2,238.70 |