

Delores for Delegate (CC-22-00312)

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
Cook, Victoria 997 Lower Valley Rd. Strasburg, VA 22657	1.None 2.Retired 3.Strasburg, VA	06/17/2022	\$250.00	\$300.00
Cullers, Steven L. 1605 Rocky Hollow Rd. Bentonville, VA 22610	1.Cullers Farm LLC 2.Owner 3.Bentonville, VA	06/28/2022	\$1,000.00	\$1,000.00
Donehey, Debbie 156 Bear Wallow Road Huntly, VA 22640	1.Griffin Tavern 2.President 3.Huntly, VA	06/12/2022	\$150.00	\$150.00
Elect Melanie Salins for North River School Board 95 Murrays Dr. Middletown, VA 22645	1. 2.Candidate Committee 3.Middletown, VA	06/28/2022	\$300.00	\$300.00
Hammack, William 4812 Miramar Dr. St. Petersburg, FL 33708	1.None 2.Retired 3.St. Petersburg, FL	06/12/2022	\$300.00	\$300.00
Hinnant, Thomas 47 Freeze Rd. Linden, VA 22642	1. 2.Land Development Projects Manager 3.	05/26/2022	\$500.00	\$500.00
King, Marilyn 2676 Guard Hill Rd. Front Royal, VA 22630	1.AveryHess Realtors 2.Realtor 3.Front Royal, VA	06/30/2022	\$250.00	\$250.00
Lehew, Jeffrey 40 Digital Plaza Front Royal, VA 22630	1.Via Satellite, Inc 2.President 3.Front Royal, VA	06/28/2022	\$1,000.00	\$1,000.00
McFadden, Thomas L. 303 Paw Paw Dr. Front Royal, VA 22630	1.None 2.Retired 3.Front Royal, VA	06/28/2022	\$500.00	\$500.00
McIntyre, George 457 Milldale Rd. Front Royal, VA 22630	1.The Apple House Businesses 2.Owner/Retail 3.Front Royal, VA	05/25/2022	\$500.00	\$500.00
McIntyre, George 457 Milldale Rd. Front Royal, VA 22630	1.The Apple House Businesses 2.Owner/Retail 3.Front Royal, VA	06/28/2022	\$500.00	\$1,000.00
Sims, Jennifer R. 4260 Mountain Road Strasburg, VA 22657-5504	1.None 2.Retired 3.Strasburg, VA	06/27/2022	\$250.00	\$250.00

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

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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
Frederick, Jason 57 Simmonsville Rd Apt 205 Bluffton, SC 29910	1. Standard Communication 2. Project Manager 3. Bluffton SC 4. Website Design 5. Fair Market Value	05/19/2022	\$3,000.00	\$3,020.36
Frederick, Jason 57 Simmonsville Rd Apt 205 Bluffton, SC 29910	1. Standard Communication 2. Project Manager 3. Bluffton SC 4. Website Hosting/E-mail 5. Actual Cost	05/19/2022	\$88.91	\$3,109.27
Total This Period			\$3,088.91	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St. Ste. 1770 New Orleans, VA 70112	Credit Card Processing	C. Marston	05/31/2022	\$55.36
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	C. Marston	06/07/2022	\$2.50
FP1 Strategies, LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Printing	C. Marston	06/07/2022	\$1,000.00
Anedot 1340 Poydras St. Ste. 1770 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.	
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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]	15	\$6,900.00	
2. Schedule B [Over \$100]	2	\$3,088.91	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,934.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$55.86	
5. Total	46		\$11,978.77
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]		\$3,088.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.86	
9. Schedule D [Expenditures]		\$1,203.86	
10. Total [add lines 7, 8 and 9]			\$4,348.63
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,978.77		
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		\$11,978.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,978.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,348.63		
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]			\$4,348.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,630.14
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,978.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,978.77	
25. Total Funds Available [Add lines 21 and 24]			\$11,978.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,348.63		
28. Total Disbursements this Election Cycle			\$4,348.63
29. Ending Balance			\$7,630.14