

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
Bryan, Marcia 934 Cardinal Drive Luray, VA 22835	1.N/A 2.Retired 3.N/A	10/20/2022	\$120.00	\$120.00
Burner, Stacey 1075 Forrest Drive Stanley, VA 22851	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	10/20/2022	\$105.00	\$105.00
Gochenour, Lori 187 River Road Stanley, VA 22851	1.self 2.Court Transcriptist 3.Stanley VA	10/20/2022	\$60.00	\$120.00
Louderback, Allen 1131 Old Farms Road Luray, VA 22835	1.N/A 2.Retired 3.N/A	10/22/2022	\$105.00	\$105.00
Vision for Virginia PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond VA	10/27/2022	\$150.00	\$150.00
Total This Period			\$540.00	

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
Burner, Stacey 1075 Forrest Drive Stanley, VA 22851	1. Commissioner of the Revenue 2. Clerk 3. Luray VA 4. Rental of Facility for Fundraiser 5. Actual Cost	10/28/2022	\$21.43	\$126.43
Ponn, Sharon 6 Hite Court Luray, VA 22835	1. Commissioner of the Revenue 2. Clerk 3. Luray VA 4. Rental of Facility for Fundraiser 5. Actual Cost	10/28/2022	\$21.43	\$121.43
Total This Period			\$42.86	

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
Comer, Kaitlyn 306 Second Street Shenandoah, VA 22849	Cookies for Fundraiser	Jenny Knight	10/27/2022	\$285.00
Pioneer Bank 800 E Main Street Luray, VA 22835	Bank Statement Fee	Jenny Knight	11/01/2022	\$2.00
Burner, Stacey 1075 Forrest Drive Stanley, VA 22851	Purchases for Fundraiser	Jenny Knight	11/03/2022	\$36.49
Couch, Tiffany 358 Stoney Lane Stanley, VA 22851	Purchased for Fundraiser	Jenny Knight	11/03/2022	\$55.09
Smith, Rebecca 4067 Mill Creek Road Luray, VA 22835	Purchases for Fundraiser	Jenny Knight	11/03/2022	\$965.34
Vile, Cheryl 2329 Mill Creek Road Luray, VA 22835	Purchases for Fundraiser	Jenny Knight	11/03/2022	\$123.84
Wright, Kimberly 4 Cedar Drive Luray, VA 22835	Purchases for Fundraiser	Jenny Knight	11/03/2022	\$68.15
Pioneer Bank 800 E Main Street Luray, VA 22835	Bank Statement Fee	Jenny Knight	12/01/2022	\$2.00
Total This Period				\$1,537.91

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]	5	\$540.00	
2. Schedule B [Over \$100]	2	\$42.86	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$3,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$107.15	
5. Total	108		\$4,025.01
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]		\$42.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$107.15	
9. Schedule D [Expenditures]		\$1,537.91	
10. Total [add lines 7, 8 and 9]			\$1,687.92
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]		\$371.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,025.01		
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		\$4,025.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,396.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,687.92		
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]			\$1,687.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,708.86
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		\$371.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,025.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,025.01	
25. Total Funds Available [Add lines 21 and 24]			\$4,396.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,687.92		
28. Total Disbursements this Election Cycle			\$1,687.92
29. Ending Balance			\$2,708.86