

Angie Moore for Warren County Clerk of Court (CC-21-00046)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
American Precision Electronics LLC 689 Shadows Drive Front Royal, VA 22630	1. 2.Electronics 3.Front Royal, VA	02/22/2023	\$500.00	\$500.00
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$540.00	\$540.00
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$4,216.00	\$4,756.00
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$3,043.00	\$3,043.00
Atwood, Alton 2209 Happy Creek Road Front Royal, VA 22630	1.n/a 2.Retired 3.Front Royal, Va	02/25/2023	\$150.00	\$150.00
Aylor, Jeania 96 Abbey Road Winchester, VA 22602	1.n/a 2.Homemaker 3.Winchester, VA	02/25/2023	\$135.00	\$135.00
Brogan Land Surveying P.O. Box 1578 Front Royal, VA 22630	1. 2.Surveyor 3.Front Royal, VA	02/25/2023	\$140.00	\$140.00
Cline, George 86 Menefee Lane Front Royal, VA 22630	1.Cline Construction 2.Construction 3.Front Royal, VA	02/25/2023	\$470.00	\$470.00
Gardner, Marshall 2642 Copp Road Strasburg, VA 22657	1.N/A 2.Retired 3.Strasburg, VA	02/25/2023	\$400.00	\$400.00
Grigsby, Greg 1829 Rivermont Drive Front Royal, VA 22630	1.Self Employed 2.Lawn Care 3.Front Royal	02/25/2023	\$1,260.00	\$1,260.00
Heflin, Donna 658 Grassland Road Linden, VA 22642	1.Mana Real Estate 2.Administrative 3.Front Royal, VA	02/25/2023	\$130.00	\$130.00
Henry, Hugh 175 Hugh Henry Lane Front Royal, VA 22630	1.Self 2.Construction 3.Front Royal, VA	02/25/2023	\$1,702.00	\$1,702.00

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Henry, Micah 87 Hugh Henry Lane Front Royal, VA 22630	1.Self 2.Construction 3.Front Royal	02/25/2023	\$440.00	\$440.00
Henry, Michelle 6972 Browntown Road Front Royal, VA 22630	1.Moose Lodge 2.Administrative 3.Front Royal, VA	02/25/2023	\$175.00	\$175.00
Jenkins, Susan 159 Homestead Drive Front Royal, VA 22630	1.Front Royal Ford 2.Title Clerk 3.Front Royal, VA	02/25/2023	\$525.00	\$525.00
Kaufman, Monica 1190 Kesler Road Front Royal, VA 22630	1.Randolph Macon Academy 2.Accounts Payable 3.Front Royal, VA	02/25/2023	\$70.00	\$145.00
Marlow, Joyce 707 Commerce Avenue Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, Va	02/25/2023	\$200.00	\$200.00
Payne, Cindy 681 Gindhardt Drive Rileyville, VA 22650	1.Homemaker 2.Homemaker 3.Rileyville, VA	02/25/2023	\$225.00	\$225.00
Poe, Jason 97 Passage Manor Drive Front Royal, VA 22630	1.Winchester City 2.Police Officer 3.Winchester, VA	02/25/2023	\$600.00	\$600.00
Settle, Diana 524 N. Royal Avenue A Front Royal, VA 22630	1.Postal Business Center 2.Owner 3.Front Royal, VA	02/25/2023	\$600.00	\$600.00
Sherman, Terry 416 Dower Lane Strasburg, VA 22657	1.UPS 2.Driver 3.Front Royal, VA	02/25/2023	\$500.00	\$500.00
Sims, Jennifer 4260 Mountain Road Front Royal, VA 22630	1.n/a 2.Retired 3.Front Royal, VA	02/22/2023	\$250.00	\$250.00
Sims, Jennifer 4260 Mountain Road Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	02/25/2023	\$210.00	\$210.00
White, Frank 61 Thaddeus Lane Bentonville, VA 22610	1.UPS 2.Supervisor 3.Front Royal, VA	02/25/2023	\$110.00	\$110.00

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Williams, Victoria 834 Esteppe Road Front Royal, VA 22630	1.Self Employed 2.Esthetician 3.Front Royal	02/25/2023	\$330.00	\$330.00
Total This Period			\$16,921.00	

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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
Aylor, Jeania 96 Abbey Road Winchester, VA 22602	1. Self 2. Homemaker 3. 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$150.00	\$150.00
Blue Ridge Shadows Golf Course 456 Shadow Drive Front Royal, VA 22630	1. 2. Golf Course 3. Front Royal, VA 4. Silent Auction Item 5. Actual Cost	02/25/2023	\$340.00	\$340.00
Brzezinski, Tamela 1819 Sulphur Springs Road Middletown, VA 22645	1. Warren County Circuit Court 2. Deputy Clerk 3. Front Royal, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$250.00	\$250.00
Cline Construction 86 Menefee Lane Front Royal, VA 22630	1. 2. Construction 3. Front Royal 4. Gravel and top soil-Silent Auction 5. Fair Market Value	02/25/2023	\$1,000.00	\$1,000.00
Front Royal Country Club 902 Country Club Road Front Royal, VA 22630	1. 2. Golf Course 3. Front Royal, VA 4. Golf Membership-Silent Auction Item 5. Actual Cost	02/25/2023	\$500.00	\$500.00
Kindall, Amanda 701 Warren Avenue Front Royal, VA 22630	1. Element Risk Management 2. Insurance Representative 3. Front Royal, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$125.00	\$125.00
Lupton, Todd 1310 Kendrick Ford Road Front Royal, VA 22630	1. Loudoun County 2. Deputy Fire Marshall 3. Leesburg, VA 4. Hall Rental 5. Actual Cost	02/25/2023	\$500.00	\$500.00
Moore, Jane 1071 Horseshoe Drive Front Royal, VA 22630	1. Family Pharmacy 2. Pharmacy Tech 3. Front Royal 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$175.00	\$175.00
Napier, Ronald 545 Locust Dale Road Front Royal, VA 22630	1. Retired 2. Retired 3. Front Royal, VA 4. Silent Auction Items 5. Fair Market Value	02/25/2023	\$250.00	\$250.00
Partlowe, Douglas 226 Barnett Drive Front Royal, VA 22630	1. NOVEC 2. Warehouse Manager 3. Gainesville, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$120.00	\$120.00
Shenandoah Valley Golf Club 927 Bowling Green Road Front Royal, VA 22630	1. 2. Golf Course 3. Front Royal, VA 4. Gold Passes 5. Actual Cost	02/25/2023	\$180.00	\$180.00

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Tolliver Studios 126 E. Main Street Front Royal, VA 22630	1. 2. Photography Studio 3. Front Royal, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$175.00	\$175.00
Wooddell, Adrienne 653 Rocky Hollow Road Bentonville, VA 22610	1. Poe Construction 2. Construction Manager 3. Front Royal, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$175.00	\$175.00
Total This Period			\$3,940.00	

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
Stitches and Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Apparel	Angie Moore	02/10/2023	\$400.14
Dollar Tree 410 Fairfax Pike Stephens City, VA 22655	Dance Event Supplies	Angie Moore	02/11/2023	\$71.08
Dollar Tree 180 Rivendell Court Winchester, VA 22602	Dance Event Supplies	Angie Moore	02/11/2023	\$56.60
Amazon 207 Boren Avenue Seattle, WA 98109	Dance Event Supplies	Angie Moore	02/12/2023	\$57.89
Amazon 207 Boren Avenue Seattle, WA 98109	Dance Event Supplies	Angie Moore	02/13/2023	\$17.82
Amazon 207 Boren Avenue Seattle, WA 98109	Dance Event Supplies	Angie Moore	02/14/2023	\$274.49
Amazon 207 Boren Avenue Seattle, WA 98109	Dance Event Supplies	Angie Moore	02/14/2023	\$34.74
Deliteful Foods Catering 280 Luray Avenue Front Royal, VA 22630	Food for Dance Event	Angie Moore	02/21/2023	\$875.00
Element Risk Management 701 Warren Avenue Front Royal, VA 22630	Liability Insurance for Dance Event	Angie Moore	02/21/2023	\$325.00
Amazon 207 Boren Avenue Seattle, WA 98109	Dance Event Supplies	Angie Moore	02/22/2023	\$61.02
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	Change for Dance Event	Angie Moore	02/25/2023	\$450.00
Cazhmiere Band 219 Thoreau Drive Inwood, WV 25428	Cazhmiere Band	Angie Moore	02/25/2023	\$2,100.00
Virginia Eagle Distributors 3425 Valley Pike Winchester, VA 22602	Beer for Dance Event	Angie Moore	02/25/2023	\$602.32

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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
Stitches and Bows 1173 Wakeman Mill Road Front Royal, VA 22630	Hats	Angie Moore	03/01/2023	\$120.00
Fiserv PO Box 979 Brookfield, WI 53008	Credit Card Reader-Merchant Services	Angie Moore	03/03/2023	\$146.89
Fiserv PO Box 979 Brookfield, WI 53008	Credit Card Service Fee	Angie Moore	03/03/2023	\$96.66
Tolliver Studios 126 E. Main Street Front Royal, VA 22630	Headshots, banners	Angie Moore	03/03/2023	\$422.26
Total This Period				\$6,111.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$16,921.00	
2. Schedule B [Over \$100]	13	\$3,940.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$275.00	
5. Total	55		\$22,101.00
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]		\$3,940.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$275.00	
9. Schedule D [Expenditures]		\$6,111.91	
10. Total [add lines 7, 8 and 9]			\$10,326.91
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,885.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,101.00		
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		\$22,101.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,986.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,326.91		
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]			\$10,326.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,659.74
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		\$638.65	
22. Previous Receipts [Line 24 from last report]	\$1,403.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,101.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,504.98	
25. Total Funds Available [Add lines 21 and 24]			\$24,143.63
26. Previous Disbursements [Line 28 from last report]	\$156.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,326.91		
28. Total Disbursements this Election Cycle			\$10,483.89
29. Ending Balance			\$13,659.74