

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.Self 2.Homemaker 3.Winchester, VA | 02/25/2023 | \$135.00 | \$285.00 |
| 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. Winchester, VA 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 |