Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 10

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	02/24/2023	\$100.00	\$220.00
Buracker, Pamela 242 Westlu Drive Luray, VA 22835	1.Commissioner of the Revenue Office 2.Deputy 3.Luray VA	02/24/2023	\$160.00	\$196.43
Burke, Carla 4069 Mill Creek Rd Luray, VA 22835	1.N/A 2.Retired 3.N/A	02/21/2023	\$174.00	\$174.00
Burner, Keith 1075 Forrest Drive Stanley, VA 22851	1.Self Employed 2.Manager 3.Stanley	02/21/2023	\$80.00	\$110.00
Couch, Tiffany 358 Stoney Lane Stanley, VA 22851	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	02/21/2023	\$67.00	\$118.43
Cubbage, Carroll 2809 Lucas Hollow Road Stanley, VA 22851	1.Self-Employed 2.Self-Employed 3.Stanley VA	03/24/2023	\$250.00	\$250.00
Gochenour, Lori 187 River Road Stanley, VA 22851	1.self 2.Court Transcriptist 3.Stanley VA	02/21/2023	\$87.00	\$207.00
Good, Cheryl 228 Pettit Drive Stanley, VA 22851	1.Social Services 2.Clerk 3.Stanley VA	02/21/2023	\$40.00	\$115.00
Gray, Penny 3298 Pine Grove Road Stanley, VA 22851	1.County of Page 2.Treasurer 3.Luray VA	03/01/2023	\$87.00	\$177.00
LLoyd, Mary Lou 157 Donovan Drive Stanley, VA 22851	1.N/A 2.Retired 3.N/A	02/24/2023	\$87.00	\$117.00
Mason, Stacy 571 Vaughn Summit Rd Luray, VA 22835	1.Reed's Tire 2.Owner 3.Stanley VA	02/21/2023	\$120.00	\$120.00
Ponn, Sharon 6 Hite Court Luray, VA 22835	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	02/24/2023	\$20.00	\$141.43

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Town of Stanley Stout, Leon 164 Gray Drive 2.Treasurer 02/17/2023 \$80.00 \$140.00 Stanley, VA 22851 3.Stanley VA Wright, Kimberly 1. Commissioner of the Revenue 4 Cedar Drive 2.Deputy 02/17/2023 \$100.00 \$181.43 Luray, VA 22835 3.Luray VA **Total This Period** \$1,452.00

Becky Smith for COR (CC-19-00070)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 10
	<u> </u>
No Schedule B results to display.	

Becky Smith for COR (CC-19-00070)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10
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
Pioneer Bank 800 E Main Street Luray, VA 22835	Bank Statement Fee	Jenny Knight	01/03/2023	\$2.00
Pioneer Bank 800 E Main Street Luray, VA 22835	Bank Statement Fee	Jenny Knight	02/01/2023	\$2.00
Page County Republican Party 311 Tracey Drive Stanley, VA 22851	Ad for Lincoln Day Dinner	Jenny Knight	03/02/2023	\$300.00
Stanley Fire Department Auxilary PO Box 276 Stanley, VA 22851	Food for fundraiser	Jenny Knight	03/03/2023	\$2,828.00
Luray Little League PO Box 404 Luray, VA 22835	Banner	Jenny Knight	03/13/2023	\$250.00
Shenandoah Little League PO Box 331 Shenandoah, VA 22849	Banner	Jenny Knight	03/15/2023	\$175.00
Stanley Little League 344 Painter Drive Stanley, VA 22851	Banner	Jenny Knight	03/15/2023	\$200.00
Luray Copy Service Inc 27 E Main Street Luray, VA 22835	Postcards	Jenny Knight	03/22/2023	\$73.18
Shenandoah Little League PO Box 331 Shenandoah, VA 22849	Program Ad	Jenny Knight	03/22/2023	\$25.00
Riverbend Graphics 275 Motorsports Lane Stanley, VA 22851	1st payment for shirts	Jenny Knight	03/30/2023	\$780.28
Stanley Fire Department Po Box276 Stanley, VA 22851	Banner	Jenny Knight	03/30/2023	\$125.00
Total This Period				\$4,760.46

Becky Smith for COR (CC-19-00070)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 6 of 10
No Schedule E-1 results to display.		

Becky Smith for COR (CC-19-00070)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 7 of 10
No Schedule E-2 results to display.		

# Becky Smith for COR (CC-19-00070) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 10 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]	14	\$1,452.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$2,997.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$4,449.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,760.46	
10. Total [add lines 7, 8 and 9]			\$4,760.46
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]		\$2,708.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,449.00		
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		\$4,449.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,157.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,760.46		
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]			\$4,760.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,397.40
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]	\$4,025.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,449.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,474.01	
25. Total Funds Available [Add lines 21 and 24]			\$8,845.78
26. Previous Disbursements [Line 28 from last report]	\$1,687.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,760.46		
28. Total Disbursements this Election Cycle			\$6,448.38
29. Ending Balance			\$2,397.40