Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Silek Law Group 8229 Boone Blvd 2.Law Office 04/20/2023 \$750.00 \$750.00 Ste 610 3.Vienna, VA Vienna, VA 22182 **Total This Period** \$750.00

Reporting Period: 04/01/2023 Through: 06/08/2023

Page:

Angie Moore for Warren County Clerk of	Reporting Period: 04/01/2023 Through: 06/08/2023		
Court (CC-21-00046)	Page: 2 of 9		
No Schedule B results to display.			

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

Court (CC-21-00046)			. ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Able Forces Foundation 115 Chester Street Ste B Front Royal, VA 22630	Golf hole sponsor	Angie Moore	04/15/2023	\$100.00
Logan Miatico Foundation 119 Southern Drive Strasburg, VA 22657	Golf sponsor	Angie Moore	04/15/2023	\$600.00
Phoenix Project PO Box 1747 Front Royal, VA 22630	Contribution	Angie Moore	04/18/2023	\$970.00
Amazon 410 Terry Avenue Seatle, WA 98109	Candy for parade	Angie Moore	04/27/2023	\$171.21
Total This Period				\$1,841.21

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 7 of 9	!3
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,841.21 10. Total [add lines 7, 8 and 9] \$1,841.21 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

> \$12,325.10 \$12,568.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$13,659.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,409.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,841.21 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,841.21 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,568.53 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 \$23,504.98 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,254.98 25. Total Funds Available [Add lines 21 and 24] \$24,893.63 26. Previous Disbursements [Line 28 from last report] \$10,483.89 27. Disbursements from Current Reporting Period \$1,841.21 [Line 18d above]