

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
Bogdewic, Dan 2900 Rileyville Road Rileyville, VA 22650	1.None 2.Retired 3.Rileyville VA	04/26/2023	\$30.00	\$120.00
Bogdewic, Dan 2900 Rileyville Road Rileyville, VA 22650	1.None 2.Retired 3.Rileyville VA	05/05/2023	\$50.00	\$170.00
Bryan, Marcia 934 Cardinal Drive Luray, VA 22835	1.N/A 2.Retired 3.N/A	04/26/2023	\$100.00	\$320.00
Buracker, Pamela 242 Westlu Drive Luray, VA 22835	1.Commissioner of the Revenue Office 2.Deputy 3.Luray VA	04/26/2023	\$60.00	\$256.43
Burke, James 4069 Mill Creek Rd Luray, VA 22835	1.N/A 2.Retired 3.N/A	04/23/2023	\$160.00	\$160.00
Burner, Stacey 1075 Forrest Drive Stanley, VA 22851	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	04/25/2023	\$60.00	\$186.43
Burner, Stacey 1075 Forrest Drive Stanley, VA 22851	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	04/26/2023	\$60.00	\$246.43
Comer, Jonathan 310 Massanutten Ave Shenandoah, VA 22849	1.First Bank & Trust 2.Financial Advisor 3.Harrisonburg VA	04/25/2023	\$150.00	\$250.00
Cubbage, Chad 6261 Ida Road Stanley, VA 22851	1.County of Page 2.Sheriff 3.Luray VA	05/05/2023	\$60.00	\$130.00
Drumheller, Robert 61 Canaan St Luray, VA 22835	1.N/A 2.Retired 3.N/A	04/05/2023	\$150.00	\$190.00
Gochenour, Lori 187 River Road Stanley, VA 22851	1.self 2.Court Transcriptist 3.Stanley VA	05/05/2023	\$65.00	\$272.00
Good, Cheryl 228 Pettit Drive Stanley, VA 22851	1.Social Services 2.Clerk 3.Stanley VA	04/25/2023	\$30.00	\$145.00

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Gray, Denita 4800 US Hwy BSN 340 W Stanley, VA 22851	1.Funkhouser Real Estate Group 2.Realtor 3.Luray VA	04/25/2023	\$45.00	\$125.00
Gray, Penny 3298 Pine Grove Road Stanley, VA 22851	1.County of Page 2.Treasurer 3.Luray VA	05/02/2023	\$65.00	\$242.00
Housden, Kim 208 Nauman Lane Stanley, VA 22851	1.N/A 2.Disabled 3.N/A	05/05/2023	\$15.00	\$105.00
Knight, Jenny 3002 LUCAS HOLLOW RD Stanley, VA 22851	1.Commissioner of the Revenue 2.Chief Deputy 3.Luray VA	04/27/2023	\$30.00	\$121.43
Lawrence, Richard 8 Springcrest Drive Luray, VA 22835	1.Rosendin Electric Inc 2.Electrician 3.Sterling VA	05/19/2023	\$50.00	\$105.00
Lawson, Pamela 2656 Fleeburg Rd Shenandoah, VA 22849	1.Dynamic Aviation 2.Accounts payroll clerk 3.Bridgewater VA	05/02/2023	\$200.00	\$200.00
LLoyd, Mary Lou 157 Donovan Drive Stanley, VA 22851	1.N/A 2.Retired 3.N/A	05/02/2023	\$65.00	\$182.00
McKay, Sheila 1411 Marksville Rd Stanley, VA 22851	1.PCHS 2.Teacher 3.Shenandoah VA	04/04/2023	\$60.00	\$135.00
McKay, Sheila 1411 Marksville Rd Stanley, VA 22851	1.PCHS 2.Teacher 3.Shenandoah VA	05/05/2023	\$30.00	\$165.00
Ponn, Sharon 6 Hite Court Luray, VA 22835	1.Commissioner of the Revenue 2.Clerk 3.Luray VA	04/27/2023	\$30.00	\$171.43
Sharpe, Norma 398 Hollow Run Rd Luray, VA 22835	1.N/A 2.Retired 3.N/A	05/05/2023	\$45.00	\$140.00
Wright, Kimberly 4 Cedar Drive Luray, VA 22835	1.Commissioner of the Revenue 2.Deputy 3.Luray VA	04/25/2023	\$60.00	\$241.43

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Total This Period			\$1,670.00	

No Schedule B results to display.

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
Couch, Tiffany 358 Stoney Lane Stanley, VA 22851	Decals	Jenny Knight	04/12/2023	\$212.00
Riverbend Graphics 275 Motorsports Lane Stanley, VA 22851	Shirts	Jenny Knight	04/27/2023	\$779.74
Shenandoah Volunteer Fire Dept 201 Pennsylvania Ave Shenandoah, VA 22849	Rental of facility	Jenny Knight	05/05/2023	\$200.00
Shenandoah Volunteer Fire Dept 201 Pennsylvania Ave Shenandoah, VA 22849	Food	Jenny Knight	05/05/2023	\$1,850.00
Couch, Tiffany 358 Stoney Lane Stanley, VA 22851	Bandanas	Jenny Knight	05/19/2023	\$139.00
Knight, Jenny 226 Heather Drive Stanley, VA 22851	Shirts	Jenny Knight	05/26/2023	\$94.00
Wal-Mart 1036 US HWY 211 W Luray, VA 22835	Parade Decor	Jenny Knight	05/26/2023	\$23.08
Total This Period				\$3,297.82

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]	24	\$1,670.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$3,155.00
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]		\$3,297.82	
10. Total [add lines 7, 8 and 9]			\$3,297.82
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]		\$2,397.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,155.00		
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		\$3,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,552.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,297.82		
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]			\$3,297.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,254.58
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]	\$8,474.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,629.01	
25. Total Funds Available [Add lines 21 and 24]			\$12,000.78
26. Previous Disbursements [Line 28 from last report]	\$6,448.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,297.82		
28. Total Disbursements this Election Cycle			\$9,746.20
29. Ending Balance			\$2,254.58