

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
Greaser, Brent 2088 Thompson Hollow Rd Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, Virginia	04/12/2023	\$500.00	\$500.00
Harper, Charles 1616 Stokes Airport Rd. Front Royal, VA 22630	1.County of Warren 2.Maintenance 3.Front Royal, VA	05/31/2023	\$200.00	\$200.00
Ross, Steven 2031 Thompson Hollow Rd Bentonville, VA 22610	1.Thermo Fisher Scientific 2.Supply Chain 3.Middletown, Virginia	04/12/2023	\$250.00	\$250.00
Total This Period			\$950.00	

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
Deluxe Checks 3680 Victoria Street North Shoreview, MN 55126	Checks for campaign account	Steven Ross	04/04/2023	\$28.60
Chamber of Commerce 201 E 2nd St. Front Royal, VA 22630	Wine Festival Booth	Steven Ross	04/12/2023	\$100.00
Atlantic Union Bank 473 South St. Front Royal, VA 22630	Paper Statement Fee	Steven Ross	04/28/2023	\$2.00
Hobby Lobby 2047 S Pleasant Valley Rd. Winchester, VA 22601	T Shirts for Campaign	Steven Ross	05/04/2023	\$108.73
JCPenney Portraits 1850 Apple Blossom Dr. Winchester, VA 22601	Headshots for Campaign	Steven Ross	05/04/2023	\$100.00
MoneyPoint 1850 Apple Blossom Dr. Winchester, VA 22601	ATM Withdrawal Fee	Steven Ross	05/04/2023	\$3.50
MoneyPoint 1850 Apple Blossom Dr. Winchester, VA 22601	Debit Card Activation	Steven Ross	05/04/2023	\$3.00
National Media Services Inc. 613 N Commerce Ave. Front Royal, VA 22630	50 Fans for Campaign	Steven Ross	05/10/2023	\$52.65
National Media Services Inc. 613 N Commerce Ave. Front Royal, VA 22630	500 Palm Cards for Campaign	Steven Ross	05/11/2023	\$196.25
National Media Services Inc. 613 N Commerce Ave. Front Royal, VA 22630	10 Campaign Signs with Metal Legs	Steven Ross	05/12/2023	\$157.95
Amazon 410 Terry Ave. N Seattle, WA 98109	Donation Box for Campaign, 1,000 Buttermints	Steven Ross	05/17/2023	\$81.06
Amazon 410 Terry Ave. N Seattle, WA 98109	Balloons for Campaign	Steven Ross	05/17/2023	\$10.20
Amazon 410 Terry Ave. N Seattle, WA 98109	Table cover	Steven Ross	05/17/2023	\$10.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Media Services Inc. 613 N Commerce Ave. Front Royal, VA 22630	3 x 6 Banner for Campaign	Steven Ross	05/17/2023	\$94.77
Target 10 Crooked Run Plaza Front Royal, VA 22630	Tabletop Easel for Campaign	Steven Ross	05/17/2023	\$5.27
Target 10 Crooked Run Plaza Front Royal, VA 22630	Campaign Picture Frame, Tabletop Stars, and Tabletop Easel	Steven Ross	05/17/2023	\$31.59
National Media Services Inc. 613 N Commerce Ave. Front Royal, VA 22630	150 Fans for Campaign	Steven Ross	05/18/2023	\$157.95
Atlantic Union Bank 473 South St. Front Royal, VA 22630	Paper Statement Fee	Steven Ross	05/31/2023	\$2.00
Total This Period				\$1,146.12

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]	3	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,245.00
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]		\$1,146.12	
10. Total [add lines 7, 8 and 9]			\$1,146.12
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,245.00		
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		\$1,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,245.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,146.12		
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]			\$1,146.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98.88
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,300.00
26. Previous Disbursements [Line 28 from last report]	\$55.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,146.12		
28. Total Disbursements this Election Cycle			\$1,201.12
29. Ending Balance			\$98.88