

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
Angie Moore for Warren County Clerk of Court 280 Stokes Airport Rd Front Royal, VA 22630	1. 2.Campaign Committee 3.Front Royal, VA	06/16/2023	\$300.00	\$300.00
Brogan Land Surveying PO Box 1578 Front Royal, VA 22630	1. 2.Surveying 3.Front Royal, VA	06/16/2023	\$525.00	\$1,630.00
Buracker, David 3452 Bentonville Rd Bentonville, VA 22610	1.Buracker Construction 2.Construction 3.Bentonville, VA	06/16/2023	\$400.00	\$600.00
Buracker, Martha 3452 Bentonville Rd Bentonville, VA 22610	1.Weichert Realty 2.Realtor 3.Front Royal, VA	06/13/2023	\$125.00	\$400.00
Clatterbuck and Sons Trucking and Paving PO Box 446 Linden, VA 22642	1. 2.Trucking 3.Linden, VA	06/21/2023	\$125.00	\$125.00
Cline Construction and Excavation LLC 86 Menefee Lane Front Royal, VA 22630	1. 2.Construction 3.Front Royal, VA	06/21/2023	\$125.00	\$125.00
Duncan, Bryan 2965 Guard Hill Rd Front Royal, VA 22630	1.Chem Clean Mobile Powerwash Inc 2.Owner 3.Front Royal, VA	06/16/2023	\$400.00	\$400.00
Earleys Construction 1963 Rivermont Dr Front Royal, VA 22630	1. 2.Construction 3.Front Royal, VA	06/16/2023	\$525.00	\$525.00
G and M Auto Sales, Inc. 106 W 14th St Front Royal, VA 22630	1. 2.Car Dealership 3.Front Royal, VA	06/10/2023	\$1,000.00	\$1,360.00
G and M Auto Sales, Inc. 106 W 14th St Front Royal, VA 22630	1. 2.Car Dealership 3.Front Royal, VA	06/16/2023	\$400.00	\$1,760.00
Ken Evans Real Estate 304 Henrico Rd Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	06/21/2023	\$125.00	\$125.00
Knight, David 351 W 11th St Front Royal, VA 22630	1.TEC Incorporated 2.Painter 3.Frederick, MD	06/12/2023	\$476.31	\$476.31

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
Lupton, Todd 1310 Kendrick Ford Rd Front Royal, VA 22630	1.Loudoun County Fire and Rescue 2.Deputy Chief 3.Leesburg, VA	06/16/2023	\$400.00	\$400.00
Moore, Michael 280 Airport Rd. Front Royal, VA 22630	1.United Parcel Service of America 2.Business Manager 3.Front Royal, VA	06/16/2023	\$200.00	\$493.98
Ramey, Chris 701 W 13th St Front Royal, VA 22630	1.Warren County Fire and Rescue 2.Lieutenant 3.Front Royal, VA	06/16/2023	\$400.00	\$400.00
Skyline Electric 139 Water St Front Royal, VA 22630	1. 2.Electrical Construction 3.Front Royal, VA	06/13/2023	\$1,250.00	\$1,250.00
Slaubaugh, James 8021 Oak St Manassas, VA 20111	1.ABC Supply 2.Truck Driver 3.Manassas, VA	06/16/2023	\$200.00	\$200.00
Teddy Stout Construction Inc PO Box 1489 Front Royal, VA 22630	1. 2.Construction 3.Front Royal, VA	06/21/2023	\$1,250.00	\$1,250.00
Turning Leaf Realty Group 28 E Jackson St Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	06/14/2023	\$250.00	\$250.00
Wooddell, Adrienne 653 Rocky Hollow Rd Bentonville, VA 22610	1.Passage Valley Builders, Inc 2.Project Coordinator 3.Strasburg, VA	06/12/2023	\$45.00	\$1,581.50
Wooddell, Steven 653 Rocky Hollow Rd Bentonville, VA 22610	1.Mid Atlantic Power Specialists 2.Electrician 3.Sterling	06/16/2023	\$300.00	\$485.00
Total This Period			\$8,821.31	

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
Hoffman, Tana 435 River Lakes Dr Strasburg, VA 22657	1. Sager Real Estate 2. Realtor 3. Strasburg, VA 4. Gift Bags 5. Fair Market Value	06/16/2023	\$150.00	\$1,520.00
Jeans Jewelers 413 South St Front Royal, VA 22630	1. 2. Retail 3. Front Royal, VA 4. Prize - Pens 5. Fair Market Value	06/16/2023	\$50.00	\$415.00
Turning Leaf Realty Group 28 E Jackson St Front Royal, VA 22630	1. 2. Real Estate 3. Front Royal, VA 4. Prize - Fire Pit 5. Fair Market Value	06/16/2023	\$250.00	\$500.00
Total This Period			\$450.00	

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
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	June Rent	Adrienne Wooddell	06/12/2023	\$900.00
Walmart 10 Riverton Commons Front Royal, VA 22630	Golf Tournament Supplies	Adrienne Wooddell	06/15/2023	\$33.97
The Apple House 4675 John Marshall Hwy Linden, VA 22642	Golf Tournament Prizes	Adrienne Wooddell	06/16/2023	\$300.00
Warren County Fair Association 26 Fairground Rd Front Royal, VA 22630	Advertising	Adrienne Wooddell	06/27/2023	\$600.00
First Bank 112 W. King Street Strasburg, VA 22657	Bank Fee - June	Adrienne Wooddell	06/30/2023	\$3.00
Total This Period				\$1,836.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$8,821.31	
2. Schedule B [Over \$100]	3	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$894.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$10,166.18</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,836.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,286.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,889.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,166.18		
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		\$10,166.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,055.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,286.97		
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]			\$2,286.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,768.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,819.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,166.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,985.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,985.96</b>
26. Previous Disbursements [Line 28 from last report]	\$34,930.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,286.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,216.97</b>
<b>29. Ending Balance</b>			<b>\$22,768.99</b>