

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
Atkins, Jason 1615 Strasburg Rd Front Royal, VA 22630	1. Atkins Construction 2. Construction 3. Front Royal, VA	05/28/2023	\$200.00	\$200.00
Beahm, Krista 4299 Stonewall Jackson Hwy Bentonville, VA 22610	1. Element Risk 2. Insurance Agent 3. Front Royal, VA	06/01/2023	\$25.00	\$565.00
Blake and Company 1201 N Shenandoah Ave Front Royal, VA 22630	1. 2. Cosmetology 3. Front Royal, VA	06/07/2023	\$125.00	\$425.00
Blue Ridge Storage, LLC 1465 Strasburg Rd Front Royal, VA 22630	1. 2. Storage 3. Front Royal, VA	04/01/2023	\$1,000.00	\$1,000.00
Cherefko, Joanne 7 Meadowbrook Ct Browntown, VA 22610	1. Retired 2. Retired 3. Browntown, VA	05/04/2023	\$1,000.00	\$1,000.00
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA	05/15/2023	\$23.35	\$404.87
Cook Realty 65 Lee Burke Rd Front Royal, VA 22630	1. 2. Realty 3. Front Royal, VA	06/06/2023	\$250.00	\$250.00
Hammack, William 4812 Miramar Dr 3303 St Petersburg, FL 33708	1. Retired 2. Retired 3. St Petersburg, FL	05/15/2023	\$237.90	\$237.90
Handl, Nancy 629 Doom Peak Rd Linden, VA 22642	1. Retired 2. Retired 3. Linden, VA	05/21/2023	\$125.00	\$255.00
Heards Cedar Hill Farm Market, LLC 929 Stonewall Jackson Hwy Bentonville, VA 22610	1. 2. Retail 3. Bentonville, VA	06/08/2023	\$525.00	\$525.00
Kindall, Amanda 325 Walker Farm Rd Front Royal, VA 22630	1. Element Risk 2. Regional Manager 3. Front Royal, VA	06/07/2023	\$125.00	\$425.00
Landry Renovations and Repairs, LLC 4703 Browntown Rd Front Royal, VA 22630	1. 2. Construction 3. Front Royal, VA	05/23/2023	\$125.00	\$125.00

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Lorber, Linda PO Box 382 Milton, DE 19968	1.Retired 2.Retired 3.Milton, DE	05/15/2023	\$190.23	\$190.23
Newman Real Estate Group, LLC 138 Passage Manor Dr Strasburg, VA 22657	1. 2.Real Estate 3.Strasburg, VA	04/27/2023	\$1,000.00	\$1,000.00
Plaugher, Jean 15 Downing Farm Rd Front Royal, VA 22630	1.Jeans Jewelers 2.Owner 3.Front Royal, VA	05/23/2023	\$125.00	\$125.00
Randy Kelly Poured Walls, LLC 1545 Middle Fork Rd Cross Junction, VA 22625	1. 2.Construction 3.Cross Junction, VA	05/25/2023	\$1,250.00	\$1,250.00
Rutz, Heidi 523 Washington Ave Front Royal, VA 22630	1.Warren County Public Schools 2.Admin 3.Front Royal, VA	06/03/2023	\$20.00	\$150.00
Sharpe, Tammy 1224 S Fork Dr Front Royal, VA 22630	1.Phoenix Project 2.Executive Director 3.Front Royal, VA	04/01/2023	\$200.00	\$330.00
Smedley, Todd 81 Fieldstone Ct Front Royal, VA 22630	1.Loudon County 2.Law Enforcement 3.Loudon, VA	04/27/2023	\$250.00	\$315.00
Stokes, Dee 4519 Panhandle Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	04/21/2023	\$200.00	\$480.00
Wolfe, Timothy 446 Cedar Mountain Ln Front Royal, VA 22630	1.WCPS 2.Teacher 3.Front Royal, VA	04/27/2023	\$200.00	\$330.00
Total This Period			\$7,196.48	

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
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA 4. Facebook Advertising 5. Actual Cost	05/29/2023	\$50.00	\$454.87
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA 4. Radio Advertising 5. Actual Cost	05/30/2023	\$210.00	\$664.87
Total This Period			\$260.00	

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
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Merchandise (yard signs, banners, etc.)	Adrienne Wooddell	04/10/2023	\$9,439.75
Front Royal Little League 50 Stadium Dr Front Royal, VA 22630	Advertising	Adrienne Wooddell	04/12/2023	\$125.00
Warren County Fair Association 26 Fairground Rd Front Royal, VA 22630	Fair Booth Rental	Adrienne Wooddell	04/20/2023	\$150.00
Ramey, Lacey 86 Grandview Dr Front Royal, VA 22630	Reimbursement for Supplies Purchased	Adrienne Wooddell	04/25/2023	\$219.85
First Bank 112 W. King Street Strasburg, VA 22657	Service Charge Fee	Adrienne Wooddell	04/30/2023	\$3.00
Able Forces Foundation 115 Chester St Suite B Front Royal, VA 22630	Advertising	Adrienne Wooddell	05/02/2023	\$100.00
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Billboards, Tents, Clothing	Adrienne Wooddell	05/02/2023	\$4,039.95
Chamber of Commerce 201 E 2nd St Front Royal, VA 22630	Wine and Craft Festival Booth	Adrienne Wooddell	05/03/2023	\$100.00
Dominos Pizza 712 N Commerce Ave Front Royal, VA 22630	Pizza	Adrienne Wooddell	05/08/2023	\$82.05
Costco Wholesale 251 Front Royal Pike Winchester, VA 22602	Event Supplies	Adrienne Wooddell	05/10/2023	\$147.32
Dollar Tree 130 Crooked Run Plaza Front Royal, VA 22630	Event Supplies	Adrienne Wooddell	05/10/2023	\$21.06
The Logan Maiatico Foundation 119 Southern Dr Strasburg, VA 22657	Advertising	Adrienne Wooddell	05/12/2023	\$125.00
Walmart Supercenter 201 Maranto Manor Dr Winchester, VA 22602	Event Supplies	Adrienne Wooddell	05/15/2023	\$14.61

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Costco Wholesale 251 Front Royal Pike Winchester, VA 22602	Event Supplies	Adrienne Wooddell	05/16/2023	\$59.31
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Adrienne Wooddell	05/17/2023	\$25.26
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	Deposit and Rent	Adrienne Wooddell	05/18/2023	\$1,800.00
Northern Virginia Daily 351 Ballenger Center Dr Frederick, MD 21703	Advertising	Adrienne Wooddell	05/30/2023	\$480.00
First Bank 112 W. King Street Strasburg, VA 22657	Service Charge Fee	Adrienne Wooddell	05/31/2023	\$3.00
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Shirts, Hats, Etc.	Adrienne Wooddell	06/01/2023	\$887.02
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Canopy, Decals, Billboard	Adrienne Wooddell	06/02/2023	\$1,414.97
Front Royal Cardinals 218 E 8th St Front Royal, VA 22630	Advertising	Adrienne Wooddell	06/03/2023	\$1,000.00
Total This Period				\$20,237.15

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]	21	\$7,196.48	
2. Schedule B [Over \$100]	2	\$260.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$508.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,964.80
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]		\$260.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,237.15	
10. Total [add lines 7, 8 and 9]			\$20,497.15
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]		\$27,422.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,964.80		
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		\$7,964.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,386.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,497.15		
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]			\$20,497.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,889.78
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]	\$41,854.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,964.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,819.78	
25. Total Funds Available [Add lines 21 and 24]			\$49,819.78
26. Previous Disbursements [Line 28 from last report]	\$14,432.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,497.15		
28. Total Disbursements this Election Cycle			\$34,930.00
29. Ending Balance			\$14,889.78