

Ashley Burgoyne for School Board (CC-23-01442)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 9

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
Borgquist, Daryl 349 McGaheysville, VA 22840	1.Retired 2.Retired 3.McGaheysville, VA	08/25/2023	\$10.00	\$110.00
Clark, Roderick 5167 Singers Glen Road Rockingham, VA 22802	1.Retired 2.Retired 3.Singers Glen, VA	08/25/2023	\$110.00	\$110.00
Gladwell, Tresa 220 Cedar Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/25/2023	\$180.00	\$180.00
Hill, Patricia 251 Dogwood Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	08/25/2023	\$10.00	\$214.00
Hutcheson, Bryan 402 Broadway Ave Broadway, VA 22815	1.Rockingham County 2.Law Enforcement 3.Harrisonburg, VA	08/25/2023	\$30.00	\$280.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2.Political 3.Harrisonburg, VA	07/29/2023	\$199.00	\$199.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison 2.Public 3.Harrisonburg, VA	07/19/2023	\$250.00	\$250.00
Roadcap, Jeffrey 11647 Turleytown Road Broadway, VA 22815	1.James Madison 2.Public 3.Harrisonburg, VA	08/25/2023	\$120.00	\$370.00
Rockingham County Republican Party PO Box 787 Harrisonburg, VA 22803	1. 2.Political Organization 3.Harrisonburg, VA	07/19/2023	\$500.00	\$500.00
Thompson, Brandon 19213 Smith Mountain Road Bergton, VA 22815	1.Rockingham County 2.Law Enforcement 3.Harrisonburg, VA	08/25/2023	\$30.00	\$130.00
Total This Period			\$1,439.00	

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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
Hughes, Joan 1053 Blue Mountian Cir Rockingham, VA 22801	1. Reitred 2. Reitred 3. Harrisonburg, VA 4. Items for fundraiser 5. Actual Cost	08/25/2023	\$150.00	\$180.00
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Campaign Signs 5. Actual Cost	07/03/2023	\$585.00	\$2,770.00
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Campaign Signs 5. Actual Cost	07/13/2023	\$400.00	\$3,170.00
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Campaign Signs 5. Actual Cost	07/13/2023	\$585.00	\$3,755.00
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Stickers 5. Actual Cost	08/01/2023	\$1,018.80	\$4,773.80
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. stickers 5. Actual Cost	08/01/2023	\$688.50	\$5,462.30
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. T-Shirts 5. Actual Cost	08/15/2023	\$397.50	\$5,859.80
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Handouts 5. Actual Cost	08/16/2023	\$550.00	\$6,409.80
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	1. 2. Printing 3. Harrisonburg, VA 4. Handouts 5. Actual Cost	08/24/2023	\$450.00	\$6,859.80
Total This Period			\$4,824.80	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	(15)-Tpost 6 feet	Ashley Burgoyne	07/01/2023	\$91.45
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	(11)- Tpost 6 feet	Ashley Burgoyne	07/07/2023	\$67.07
PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	Stickers	Ashley Burgoyne	07/14/2023	\$13.52
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	(24)-Tpost 6 feet	Ashley Burgoyne	07/18/2023	\$146.32
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	T-Post 6-feet	Ashley Burgoyne	07/28/2023	\$24.39
Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Water bottles	Ashley Burgoyne	08/06/2023	\$40.30
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	T-Post 6 feet	Ashley Burgoyne	08/12/2023	\$46.25
Family Dollar 602 N. Main Street Bridgewater, VA 22815	Items for fundraiser	Ashley Burgoyne	08/23/2023	\$4.21
Walmart 2160 John Wayland Hwy Harrisonburg, VA 22801	Items for fundraiser	Ashley Burgoyne	08/23/2023	\$111.96
7-Eleven 231 N. Main Street Bridgewater, VA 22812	Items for fundraiser	Ashley Burgoyne	08/24/2023	\$13.67
Costco Wholesale 1830 Reservoir Road Harrisonburg, VA 22801	Items for fundraiser	Ashley Burgoyne	08/24/2023	\$420.98
Walmart 2160 John Wayland Hwy Harrisonburg, VA 22801	Items for fundraiser	Ashley Burgoyne	08/25/2023	\$25.14
Total This Period				\$1,005.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,439.00	
2. Schedule B [Over \$100]	9	\$4,824.80	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,721.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$7,984.80
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]		\$4,824.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,005.26	
10. Total [add lines 7, 8 and 9]			\$5,830.06
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

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$904.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,984.80		
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		\$7,984.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,888.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,830.06		
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]			\$5,830.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,058.74
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]	\$3,089.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,984.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,073.80	
25. Total Funds Available [Add lines 21 and 24]			\$11,073.80
26. Previous Disbursements [Line 28 from last report]	\$2,185.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,830.06		
28. Total Disbursements this Election Cycle			\$8,015.06
29. Ending Balance			\$3,058.74