

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
Carter, Tim 528 Old School House Drive Maurertown, VA 22644	1. Shenandoah County Sheriff s Office 2. Sheriff 3. Woodstock, VA	07/26/2023	\$250.00	\$250.00
Cooper, Kenneth 1248 Wetzell Road Woodstock, VA 22664	1. Self 2. Self Employed 3. Woodstock, VA	08/13/2023	\$400.00	\$400.00
Dalke, Eric P.o. box 211 Woodstock, VA 22664	1. Farm Bureau 2. Insurance Broker 3. Woodstock, VA	07/28/2023	\$250.00	\$250.00
Doyle, Denise 40 Birdsong Lane Edinburg, VA 22824	1. Home 2. Homemaker 3. Edinburg	07/23/2023	\$500.00	\$500.00
French, Rhonda N 2040 Ridgeley Road Woodstock, VA 22664	1. Home 2. Homemaker 3. Woodstock, VA	07/18/2023	\$200.00	\$200.00
French, Valerie 853 Sandtrap Lane Harrisonburg, VA 22802	1. Self 2. Self Employed 3. Harrisonburg, VA	07/27/2023	\$200.00	\$200.00
Graber, Shawn P.o. box 345 Middletown, VA 22645	1. The Brethren Church 2. Pastor 3. Woodstock, VA	08/30/2023	\$200.00	\$200.00
Helsley, Conrad 157 Ruth Court Strasburg, VA 22657	1. Retired 2. Retired 3. Strasburg, VA	07/08/2023	\$500.00	\$500.00
Holtzman, William PO Box 204 Mt. Jackson, VA 22842	1. Holtzman Oil Corporation 2. Business Owner 3. Mt. Jackson, VA	08/29/2023	\$10,000.00	\$15,000.00
Martin, Terry L 8708 Back Road Maurertown, VA 22644	1. Self 2. Farmer 3. Maurertown ,VA	08/20/2023	\$150.00	\$150.00
Mumaw, Allen 112 Little Mountain Lane Edinburg, VA 22824	1. Mumaw Trucking 2. Self 3. Edinburg, VA	08/30/2023	\$400.00	\$400.00
Ortts, Karla 264 Barbershop Road Edinburg, VA 22824	1. Shenandoah County Circuit Court Clerks Office 2. Clerk 3. Woodstock, VA	08/01/2023	\$300.00	\$300.00

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Poplar, Alison J 2051 Quicksburg Road Quicksburg, VA 22847	1.Retired 2.Retired 3.Quicksburg, VA	08/29/2023	\$150.00	\$150.00
Robinson, Pat 674 Saumsville Road Woodstock, VA 22664	1.Shenandoah County Pubic Schools 2.Bus Driver 3.Woodstock, VA	08/16/2023	\$200.00	\$200.00
Smith, Linda 277 Periwinkle Lane New Market, VA 22844	1.Self 2.Retired 3.New Market	08/15/2023	\$150.00	\$150.00
Total This Period			\$13,850.00	

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
Gochenour, Bryant 729 Coffmantown Road Woodstock, VA 22664	1. Skyline Real Estate 2. Realtor 3. Woodstock, VA 4. Advertising 5. Fair Market Value	08/29/2023	\$150.00	\$150.00
Total This Period			\$150.00	

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
United States Postal Service 205 S. Main Street Culpeper, VA 22701	Postage	Elizabeth H. Cooper	07/11/2023	\$66.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee on Anedot	Elizabeth H. Cooper	07/17/2023	\$1.30
Cabin Hill Tees 923 South Main Street Woodstock, VA 22664	Second Order of T-Shirts	Elizabeth H. Cooper	07/19/2023	\$1,776.00
Shenandoah County Fair 300 Fairground Road Woodstock, VA 22664	Fair Booth Rental and Insurance	Elizabeth H. Cooper	07/19/2023	\$415.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee to Anedot	Elizabeth H. Cooper	07/20/2023	\$1.30
Strasburg Express 162 Stickley loop Strasburg, VA 22657	Baseball Sponsorship - Strasburg Express	Elizabeth H. Cooper	07/20/2023	\$200.00
VistaPrint 275 Wyman Street Waltham, ME 02451	Palm Cards	Elizabeth H. Cooper	07/25/2023	\$423.28
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fees in Anedot	Elizabeth H. Cooper	07/27/2023	\$12.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee	Elizabeth H. Cooper	07/28/2023	\$2.60
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee in Anedot	Elizabeth H. Cooper	08/01/2023	\$4.30
Kaeser and Blair 4236 Grissom Drive Batavia, OH 45103	Balloons - 1000	Elizabeth H. Cooper	08/16/2023	\$399.55
Kaeser and Blair 4236 Grissom Drive Batavia, OH 45103	Yard Sticks - 500	Elizabeth H. Cooper	08/16/2023	\$1,099.82
Kaeser and Blair 4236 Grissom Drive Batavia, OH 45103	Fly Swatters - 250	Elizabeth H. Cooper	08/16/2023	\$489.79

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Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee	Elizabeth H. Cooper	08/20/2023	\$6.60
StickerMule 336 Forest Avenue Amsterdam, NY 12010	Stickers	Elizabeth Cooper	08/21/2023	\$398.47
Creative Direct 1402 Belleville Street Richmond, VA 22664	Consulting	Elizabeth H. Cooper	08/22/2023	\$1,000.00
Image Graphx 539 Job Lane Basye, VA 22810	Graphic Design	Elizabeth Cooper	08/22/2023	\$25.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee	Elizabeth H. Cooper	08/23/2023	\$2.30
Walmart 461 Reservoir Road Woodstock, VA 22664	Supplies for Booth	Elizabeth H. Cooper	08/26/2023	\$28.78
Dollar General 466A N. Main Street Woodstock, VA 22664	Fair Supplies	Elizabeth H. Cooper	08/27/2023	\$48.31
Total This Period				\$6,401.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		08/25/2023	\$105.43	\$105.43
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		04/17/2023	\$75.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/04/2023	\$425.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/08/2023	\$100.33
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/13/2023	\$54.37
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		08/25/2023	\$105.43
Total This Period			\$760.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$13,850.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,009.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$15,009.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,401.00	
10. Total [add lines 7, 8 and 9]			\$6,551.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$654.70	
12. Loans received this period [from Schedule E-Part 1]		\$105.43	
13. Subtotal			\$760.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$760.13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,651.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,009.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$105.43		
d. Subtotal: Contributions and Receipts received this period		\$15,114.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,766.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,551.00		
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]			\$6,551.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,215.00
20. Total Unpaid Debts [from Schedule F of this report]	\$760.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,091.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,114.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,206.13	
25. Total Funds Available [Add lines 21 and 24]			\$31,206.13
26. Previous Disbursements [Line 28 from last report]	\$3,440.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,551.00		
28. Total Disbursements this Election Cycle			\$9,991.13
29. Ending Balance			\$21,215.00