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Court (CC-21-00046)				
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
American Precision Electronics LLC 689 Shadows Drive Front Royal, VA 22630	1. 2.Electronics 3.Front Royal, VA	02/22/2023	\$500.00	\$500.00
Angie, Moore 280 Stokes Airport Road Front Royal, VA 22630	1.Warren County Circuit Court 2.Clerk 3.Front Royal, VA	02/25/2023	\$1,868.19	\$1,918.19
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$540.00	\$540.00
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$4,216.00	\$4,756.00
Angie Moore for Clerk of Court 280 Stokes Airport Road Front Royal, VA 22630	1. 2.Clerk 3.Front Royal, VA	02/25/2023	\$3,043.00	\$3,043.00
Atwood, Alton 2209 Happy Creek Road Front Royal, VA 22630	1.n/a 2.Retired 3.Front Royal, Va	02/25/2023	\$150.00	\$150.00
Aylor, Jeania 96 Abbey Road Winchester, VA 22602	1.Self 2.Homemaker 3.Winchester, VA	02/25/2023	\$135.00	\$285.00
Brogan Land Surveying P.O. Box 1578 Front Royal, VA 22630	1. 2.Surveyor 3.Front Royal, VA	02/25/2023	\$140.00	\$140.00
Cline, George 86 Menefee Lane Front Royal, VA 22630	1.Cline Construction 2.Construction 3.Front Royal, VA	02/25/2023	\$470.00	\$470.00
Gardner, Marshall 2642 Copp Road Strasburg, VA 22657	1.N/A 2.Retired 3.Strasburg, VA	02/25/2023	\$400.00	\$400.00
Grigsby, Greg 1829 Rivermont Drive Front Royal, VA 22630	1.Self Employed 2.Lawn Care 3.Front Royal	02/25/2023	\$1,260.00	\$1,260.00
Heflin, Donna 658 Grassland Road Linden, VA 22642	1.Mana Real Estate 2.Administrative 3.Front Royal, VA	02/25/2023	\$130.00	\$130.00

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Court (CC-21-00046)		1		
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
Henry, Hugh 175 Hugh Henry Lane Front Royal, VA 22630	1.Self 2.Construction 3.Front Royal, VA	02/25/2023	\$1,702.00	\$1,702.00
Henry, Micah 87 Hugh Henry Lane Front Royal, VA 22630	1.Self 2.Construction 3.Front Royal	02/25/2023	\$440.00	\$440.00
Henry, Michelle 6972 Browntown Road Front Royal, VA 22630	1.Moose Lodge 2.Administrative 3.Front Royal, VA	02/25/2023	\$175.00	\$175.00
Jenkins, Susan 159 Homestead Drive Front Royal, VA 22630	1.Front Royal Ford 2.Title Clerk 3.Front Royal, VA	02/25/2023	\$525.00	\$525.00
Kaufman, Monica 1190 Kesler Road Front Royal, VA 22630	1.Randolph Macon Academy 2.Accounts Payable 3.Front Royal, VA	02/25/2023	\$70.00	\$145.00
Marlow, Joyce 707 Commerce Avenue Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, Va	02/25/2023	\$200.00	\$200.00
Payne, Cindy 681 Gindhardt Drive Rileyville, VA 22650	1.Homemaker 2.Homemaker 3.Rileyville, VA	02/25/2023	\$225.00	\$225.00
Poe, Jason 97 Passage Manor Drive Front Royal, VA 22630	1.Winchester City 2.Police Officer 3.Winchester, VA	02/25/2023	\$600.00	\$600.00
Settle, Diana 524 N. Royal Avenue A Front Royal, VA 22630	1.Postal Business Center 2.Owner 3.Front Royal, VA	02/25/2023	\$600.00	\$600.00
Sherman, Terry 416 Dower Lane Strasburg, VA 22657	1.UPS 2.Driver 3.Front Royal, VA	02/25/2023	\$500.00	\$500.00
Sims, Jennifer 4260 Mountain Road Front Royal, VA 22630	1.n/a 2.Retired 3.Front Royal, VA	02/22/2023	\$250.00	\$250.00
Sims, Jennifer 4260 Mountain Road Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	02/25/2023	\$210.00	\$210.00

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor White, Frank 1.UPS 61 Thaddeus Lane 2.Supervisor 02/25/2023 \$110.00 \$110.00 3.Front Royal, VA Bentonville, VA 22610 Williams, Victoria 1.Self Employed 834 Esteppe Road 2.Esthetician 02/25/2023 \$330.00 \$330.00 Front Royal, VA 22630 3.Front Royal **Total This Period** \$18,789.19

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Court (CC-21-00046)				
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
Aylor, Jeania 96 Abbey Road Winchester, VA 22602	1. Self 2. Homemaker 3. Winchester, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$150.00	\$150.00
Blue Ridge Shadows Golf Course 456 Shadow Drive Front Royal, VA 22630	1. 2. Golf Course 3. Front Royal, VA 4. Silent Auction Item 5. Actual Cost	02/25/2023	\$340.00	\$340.00
Brzezinski, Tamela 1819 Sulphur Springs Road Middletown, VA 22645	Warren County Circuit Court Deputy Clerk Front Royal, VA Silent Auction Item Fair Market Value	02/25/2023	\$250.00	\$250.00
Cline Construction 86 Menefee Lane Front Royal, VA 22630	1. 2. Construction 3. Front Royal 4. Gravel and top soil-Silent Auction 5. Fair Market Value	02/25/2023	\$1,000.00	\$1,000.00
Front Royal Country Club 902 Country Club Road Front Royal, VA 22630	 Golf Course Front Royal, VA Golf Membership-Silent Auction Item Actual Cost 	02/25/2023	\$500.00	\$500.00
Kindall, Amanda 701 Warren Avenue Front Royal, VA 22630	Element Risk Management Insurance Representative Front Royal, VA Silent Auction Item Fair Market Value	02/25/2023	\$125.00	\$125.00
Lupton, Todd 1310 Kendrick Ford Road Front Royal, VA 22630	Loudoun County Deputy Fire Marshall Leesburg, VA Hall Rental Actual Cost	02/25/2023	\$500.00	\$500.00
Moore, Jane 1071 Horseshoe Drive Front Royal, VA 22630	Family Pharmacy Pharmacy Tech Front Royal Silent Auction Item Fair Market Value	02/25/2023	\$175.00	\$175.00
Napier, Ronald 545 Locust Dale Road Front Royal, VA 22630	 Retired Retired Front Royal, VA Silent Auction Items Fair Market Value 	02/25/2023	\$250.00	\$250.00
Partlowe, Douglas 226 Barnett Drive Front Royal, VA 22630	1. NOVEC 2. Warehouse Manager 3. Gainesville, VA 4. Silent Auction Item 5. Fair Market Value	02/25/2023	\$120.00	\$120.00
Shenandoah Valley Golf Club 927 Bowling Green Road Front Royal, VA 22630	1. 2. Golf Course 3. Front Royal, VA 4. Gold Passes 5. Actual Cost	02/25/2023	\$180.00	\$180.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor **Tolliver Studios** 2. Photography Studio 126 E. Main Street 3. Front Royal, VA 02/25/2023 \$175.00 \$175.00 4. Silent Auction Item Front Royal, VA 22630 5. Fair Market Value 1. Poe Construction Wooddell, Adrienne 2. Construction Manager 653 Rocky Hollow Road 3. Front Royal, VA 02/25/2023 \$175.00 \$175.00 Bentonville, VA 22610 4. Silent Auction Item 5. Fair Market Value

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\$3,940.00

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Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 01/01/2023 Through: 03/31/202 Page: 6 of 13		
No Schedule C results to display.			

Angie Moore for Warren County Clerk of

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Court (CC-21-00046) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stitches and Bows Angie 02/10/2023 1173 Wakeman Mill Road Apparel \$400.14 Moore Front Royal, VA 22630 Dollar Tree Angie 410 Fairfax Pike Dance Event Supplies 02/11/2023 \$71.08 Moore Stephens City, VA 22655 **Dollar Tree** Angie 180 Rivendell Court Dance Event Supplies 02/11/2023 \$56.60 Moore Winchester, VA 22602 Amazon Angie 207 Boren Avenue **Dance Event Supplies** 02/12/2023 \$57.89 Moore Seattle, WA 98109 Amazon Angie 207 Boren Avenue Dance Event Supplies 02/13/2023 \$17.82 Moore Seattle, WA 98109 Amazon Angie 207 Boren Avenue 02/14/2023 \$274.49 Dance Event Supplies Moore Seattle, WA 98109 Amazon Angie 207 Boren Avenue 02/14/2023 \$34.74 **Dance Event Supplies** Moore Seattle, WA 98109 **Deliteful Foods Catering** Angie 02/21/2023 \$875.00 280 Luray Avenue Food for Dance Event Moore Front Royal, VA 22630 Element Risk Management Angie 701 Warren Avenue 02/21/2023 \$325.00 Liability Insurance for Dance Event Moore Front Royal, VA 22630 Amazon Angie 02/22/2023 \$61.02 207 Boren Avenue **Dance Event Supplies** Moore Seattle, WA 98109 Angie Moore for Clerk of Court Angie 280 Stokes Airport Road 02/25/2023 \$450.00 Change for Dance Event Moore Front Royal, VA 22630 Cazhmiere Band Angie 219 Thoreau Drive Cazhmiere Band 02/25/2023 \$2,100.00 Moore Inwood, WV 25428 Virginia Eagle Distributors Angie 3425 Valley Pike Beer for Dance Event 02/25/2023 \$602.32 Moore Winchester, VA 22602

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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 Road Front Royal, VA 22630	Hats	Angie Moore	03/01/2023	\$120.00
Fiserv PO Box 979 Brookfield, WI 53008	Credit Card Reader-Merchant Services	Angie Moore	03/03/2023	\$146.89
Fiserv PO Box 979 Brookfield, WI 53008	Credit Card Service Fee	Angie Moore	03/03/2023	\$96.66
Tolliver Studios 126 E. Main Street Front Royal, VA 22630	Headshots, banners	Angie Moore	03/03/2023	\$422.26
Total This Period				\$6,111.91

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 13		
No Schedule E-1 results to display.			

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 10 of 13
No Schedule E-2 results to display.		

Angie Moore for Warren County Clerk of Court (CC-21-00046)	Reporting Period: 01/01/2023 Through: 03/31/20 Page: 11 of 13		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 26 \$18,789.19 2. Schedule B [Over \$100] 13 \$3,940.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$965.00 4 4. Un-itemized In-Kind Contributions [\$100 or less] \$275.00 5. Total 56 \$23,969.19 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,940.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$275.00 9. Schedule D [Expenditures] \$6,111.91 10. Total [add lines 7, 8 and 9] \$10,326.91 **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

Angie Moore for Warren County Clerk of

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	\$1,885.65	
\$23,969.19		
\$0.00		
\$0.00		
	\$23,969.19	
		\$25,854.84
\$10,326.91		
	\$0.00	
	\$0.00	
		\$10,326.91
		\$15,527.93
\$0.00		
	\$638.65	
\$1,403.98		
\$23,969.19		
	\$25,373.17	
		\$26,011.82
\$156.98		
\$10,326.91		
		\$10,483.89
		\$15,527.93
	\$0.00 \$0.00 \$10,326.91 \$0.00 \$1,403.98 \$23,969.19 \$156.98	\$23,969.19 \$0.00 \$0.00 \$10,326.91 \$0.00 \$0.00 \$0.00 \$0.00 \$638.65 \$1,403.98 \$23,969.19 \$25,373.17