

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
Beatty, Robert 1455 E Refuge Church Rd Stephens City, VA 22655	1.Warren County Sheriffs Office 2.Law Enforcement 3.Front Royal, VA	07/20/2023	\$94.87	\$194.87
Beatty, Robert 1455 E Refuge Church Rd Stephens City, VA 22655	1.Warren County Sheriffs Office 2.Law Enforcement 3.Front Royal, VA	07/24/2023	\$100.00	\$294.87
Crim, Anthony 323 Thomas Dr Middletown, VA 22645	1.Crim Trailer Sales 2.Owner 3.Front Royal, VA	07/10/2023	\$200.00	\$465.00
Crims Trailer Sales 214 S Commerce Ave Front Royal, VA 22630	1. 2.Auto Sales 3.Front Royal, VA	07/10/2023	\$250.00	\$250.00
Cullers, Cheryl 1605 Rocky Hollow Rd Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	08/01/2023	\$25.00	\$475.00
David, Dennis 305 Kendall Ct Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	07/06/2023	\$190.23	\$190.23
Downes, Devon 333 Creek Road Front Royal, VA 22630	1.Student 2.Student 3.Front Royal, VA	08/15/2023	\$1,000.00	\$1,000.00
Hall, Joseph PO Box 540 Flint Hill, VA 22627	1.Hall Mechanical 2.Owner 3.Front Royal, VA	08/15/2023	\$200.00	\$200.00
Jamieson, Richard 60 Pappy Ct Middletown, VA 22645	1.Enelytics 2.Consultant 3.Gaithersburg, MD	08/11/2023	\$190.23	\$190.23
Karnes, George 3768 Rockland Rd Front Royal, VA 22630	1.Wells Fargo 2.Wealth Advisor 3.Front Royal, VA	08/26/2023	\$2,000.00	\$2,000.00
Lorber, Linda PO Box 382 Milton, DE 19968	1.Retired 2.Retired 3.Milton, DE	07/04/2023	\$190.23	\$380.46
Marlow, John 707 Commerce Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	08/15/2023	\$300.00	\$300.00

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Marlow, Joyce 707 Commerce Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	08/15/2023	\$300.00	\$300.00
McGeever, Robert 309 W Randolph St Stoughton, WI 53589	1.Retired 2.Retired 3.Stoughton, WI	08/12/2023	\$237.90	\$237.90
Melting Pot 138 W 14th St Front Royal, VA 22630	1. 2.Restaurant 3.Front Royal, VA	07/11/2023	\$125.00	\$125.00
Piazza, John 61 Milldale Valley Ct Front Royal, VA 22630	1. Retired 2. Retired 3. Front Royal, VA	08/13/2023	\$476.31	\$476.31
Ramsey, Chris 1157 Kesler Rd Front Royal, VA 22630	1.Ramsey Construction 2.Owner 3.Front Royal, VA	07/10/2023	\$500.00	\$500.00
Slate Real Estate 3762 Browntown Rd Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	08/15/2023	\$500.00	\$500.00
Smeltzer, Michelle 6 Morain St Front Royal, VA 22630	1.Warren County Social Services 2.Community Liason 3.Front Royal, VA	07/24/2023	\$65.00	\$195.00
Smoot, Allen 874 Andrews Rd Front Royal, VA 22630	1.Town of Luray 2.Law Enforcement 3.Luray, VA	08/07/2023	\$175.00	\$330.00
Stokes, Dee 4519 Panhandle Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	07/10/2023	\$200.00	\$680.00
Von Gontard, Adalbert 1042 Milldale Rd Front Royal, VA 22630	1. Retired 2. Retired 3. Front Royal, VA	08/15/2023	\$5,000.00	\$5,000.00
Wiseman, Rob 1880 Blue Mountain Rd Front Royal, VA 22630	1.Costco 2.Supervisor 3.Winchester, VA	08/15/2023	\$350.00	\$350.00
Wooddell, Steven 653 Rocky Hollow Rd Bentonville, VA 22610	1.Mid Atlantic Power Specialists 2.Electrician 3.Sterling	08/03/2023	\$160.00	\$645.00

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Total This Period			\$12,829.77	

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. Dinner for Fair 4H Club 5. Actual Cost	08/02/2023	\$281.93	\$946.80
Cline, George 86 Menefee Ln. Front Royal, VA 22630	1. Cline Construction & Excavating, LLC 2. Excavator 3. Front Royal, VA 4. Slushy Machine Rental and Supplies 5. Actual Cost	07/30/2023	\$250.00	\$3,450.00
Total This Period			\$531.93	

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	Shirts, Balloons, Supplies	Adrienne Wooddell	07/01/2023	\$1,010.88
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Yard Signs	Adrienne Wooddell	07/01/2023	\$816.08
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	July Rent	Adrienne Wooddell	07/01/2023	\$900.00
Clover Network, LLC 415 N Mathilda Ave Sunnyvale, CA 94085	Clover Fee	Adrienne Wooddell	07/03/2023	\$31.90
Warren County Report PO Box 500 Front Royal, VA 22630	Advertising	Adrienne Wooddell	07/03/2023	\$384.73
Walmart 10 Riverton Commons Front Royal, VA 22630	Parade Candy	Adrienne Wooddell	07/12/2023	\$127.04
Walmart 10 Riverton Commons Front Royal, VA 22630	Parade Candy	Adrienne Wooddell	07/13/2023	\$244.51
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Banners	Adrienne Wooddell	07/16/2023	\$1,179.36
Northern Virginia Daily 351 Ballenger Center Dr Frederick, MD 21703	Advertising	Adrienne Wooddell	07/25/2023	\$290.00
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Hats, Koozies, Shirts	Adrienne Wooddell	07/25/2023	\$1,317.83
Osteria Maria 510 S Royal Ave Front Royal, VA 22630	Meet and Greet	Adrienne Wooddell	07/26/2023	\$1,173.23
Target Corporation 10 Crooked Run Plaza Front Royal, VA 22630	Supplies for Meet and Greet	Adrienne Wooddell	07/27/2023	\$52.64
First Bank 112 W. King Street Strasburg, VA 22657	July Bank Fee	Adrienne Wooddell	07/31/2023	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Valley Golf Club 134 Golf Club Circle Front Royal, VA 22630	Golf Tournament	Adrienne Wooddell	07/31/2023	\$6,704.46
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	August Rent	Adrienne Wooddell	08/01/2023	\$900.00
Front Royal Little League 50 Stadium Dr Front Royal, VA 22630	Advertising	Adrienne Wooddell	08/04/2023	\$125.00
PXI 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Adrienne Wooddell	08/10/2023	\$1,579.50
Merchant, Cheri 1154 Elm St Front Royal, VA 22630	Advertising	Adrienne Wooddell	08/15/2023	\$602.00
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Merchandise	Adrienne Wooddell	08/18/2023	\$1,418.64
The Main Street Mill 500 E Main Street Front Royal, VA 22630	Rally - Food, etc.	Adrienne Wooddell	08/21/2023	\$668.88
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Adrienne Wooddell	08/29/2023	\$122.12
First Bank 112 W. King Street Strasburg, VA 22657	August Bank Fee	Adrienne Wooddell	08/31/2023	\$3.00
Total This Period				\$19,654.80

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]	24	\$12,829.77	
2. Schedule B [Over \$100]	2	\$531.93	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$580.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$13,942.62
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]		\$531.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,654.80	
10. Total [add lines 7, 8 and 9]			\$20,186.73
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]		\$22,768.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,942.62		
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		\$13,942.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,711.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,186.73		
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]			\$20,186.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,524.88
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]	\$59,985.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,942.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,928.58	
25. Total Funds Available [Add lines 21 and 24]			\$73,928.58
26. Previous Disbursements [Line 28 from last report]	\$37,216.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,186.73		
28. Total Disbursements this Election Cycle			\$57,403.70
29. Ending Balance			\$16,524.88