

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Haywood, Charles<br>PO Box 1161<br>Harrisonburg, VA 22803                                                 | 1.Clerk of Court<br>2.Clerk<br>3.Harrisonburg, VA                                                                                                                  | 09/13/2023       | \$125.00                    | \$125.00             |
| Hill, Patricia<br>251 Dogwood Drive<br>Broadway, VA 22815                                                 | 1.Retired<br>2.Retired<br>3.Broadway, VA                                                                                                                           | 09/20/2023       | \$85.00                     | \$299.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$210.00                    |                      |

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 2 of 9

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| PXI Corp<br>21 Warehouse Road<br>Harrisonburg, VA 22801                                                        | 1.<br>2. Printing<br>3. Harrisonburg, VA<br>4. T-Shirts<br>5. Actual Cost                                                                                                                                                           | 09/01/2023       | \$576.90                    | \$7,436.70           |
| PXI Corp<br>21 Warehouse Road<br>Harrisonburg, VA 22801                                                        | 1.<br>2. Printing<br>3. Harrisonburg, VA<br>4. Signs<br>5. Actual Cost                                                                                                                                                              | 09/05/2023       | \$1,300.00                  | \$8,736.70           |
| PXI Corp<br>21 Warehouse Road<br>Harrisonburg, VA 22801                                                        | 1.<br>2. Printing<br>3. Harrisonburg, VA<br>4. Handouts<br>5. Actual Cost                                                                                                                                                           | 09/26/2023       | \$900.00                    | \$9,636.70           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$2,776.90                  |                      |

No Schedule C results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Singers Glen Ruritan Club<br>9434 Singer Glen Road<br>Singers Glen, VA 22850 | Rental fee      | Ashley<br>Burgoyne                           | 09/01/2023             | \$50.00        |
| Tractor Supply Co<br>45 Baxter Drive<br>Harrisonburg, VA 22801               | T-Post          | Ashley<br>Burgoyne                           | 09/01/2023             | \$82.01        |
| Meta Inc<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Advertisement   | Ashley<br>Burgoyne                           | 09/19/2023             | \$307.76       |
| Tractor Supply Co<br>45 Baxter Drive<br>Harrisonburg, VA 22801               | T-Post          | Ashley<br>Burgoyne                           | 09/29/2023             | \$69.37        |
| Total This Period                                                            |                 |                                              |                        | \$509.14       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 8 of 9

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$210.00      |                   |
| 2. Schedule B [Over \$100]                                     | 3                              | \$2,776.90    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$180.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>8</b>                       |               | <b>\$3,166.90</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$2,776.90    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$509.14      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,286.04</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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

Reporting Period: 09/01/2023 Through: 09/30/2023  
Page: 9 of 9

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,058.74</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,166.90  |                   |                    |
| 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               |             | \$3,166.90        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$6,225.64</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,286.04  |                   |                    |
| 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]                        |             |                   | \$3,286.04         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,939.60</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$11,073.80 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,166.90  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$14,240.70       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$14,240.70</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,015.06  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,286.04  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,301.10</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$2,939.60</b>  |