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

Total This Period

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 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Haywood, Charles 1.Clerk of Court PO Box 1161 2.Clerk 09/13/2023 \$125.00 \$125.00 Harrisonburg, VA 22803 3. Harrisonburg, VA Hill, Patricia 1.Retired 251 Dogwood Drive \$85.00 2.Retired 09/20/2023 \$299.00 Broadway, VA 22815 3.Broadway, VA

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

Page:

\$210.00

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

Total This Period

Page: 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 PXI Corp 2. Printing 21 Warehouse Road 3. Harrisonburg, VA 09/01/2023 \$576.90 \$7,436.70 Harrisonburg, VA 22801 4. T-Shirts 5. Actual Cost PXI Corp 2. Printing 21 Warehouse Road 3. Harrisonburg, VA 09/05/2023 \$1,300.00 \$8,736.70 Harrisonburg, VA 22801 4. Signs 5. Actual Cost PXI Corp 2. Printing 21 Warehouse Road 3. Harrisonburg, VA 09/26/2023 \$900.00 \$9,636.70 Harrisonburg, VA 22801 4. Handouts 5. Actual Cost

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

\$2,776.90

Ashley Burgoyne for School Board (CC-23-01442)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

Ashley Burgoyne for School Board

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(CC-23-01442)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Singers Glen Ruritan Club 9434 Singer Glen Road Singers Glen, VA 22850	Rental fee	Ashley Burgoyne	09/01/2023	\$50.00
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	T-Post	Ashley Burgoyne	09/01/2023	\$82.01
Meta Inc 1 Hacker Way Menlo Park, CA 94025	Advertisement	Ashley Burgoyne	09/19/2023	\$307.76
Tractor Supply Co 45 Baxter Drive Harrisonburg, VA 22801	T-Post	Ashley Burgoyne	09/29/2023	\$69.37
Total This Period				\$509.14

Ashley Burgoyne for School Board (CC-23-01442)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	8		\$3,166.90
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]		\$2,776.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$509.14	
10. Total [add lines 7, 8 and 9]			\$3,286.04
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

Ashley Burgoyne for School Board

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,058.74	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,225.64
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,939.60
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$14,240.70
26. Previous Disbursements [Line 28 from last report]	\$8,015.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,286.04		
28. Total Disbursements this Election Cycle			\$11,301.10
29. Ending Balance			\$2,939.60