

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
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	09/18/2023	\$300.00	\$300.00
Baynard, Sally Ann 283 Lands Run Road Browntown, VA 22610	1.Retired 2.Retired 3.Retired	09/15/2023	\$300.00	\$300.00
Bricker, Emma 253 Parkside View Drive Bentonville, VA 22610	1.Retired 2.Retired 3.Retired	09/27/2023	\$250.00	\$250.00
Connette, Katherine 684 Creek Road Front Royal, VA 22630	1.Smithsonian 2.Program Manager 3.Front Royal, VA	09/26/2023	\$300.00	\$300.00
Jenkins, Bertha 1855 Bucks Mill Road Strasburg, VA 22657	1.Homemaker 2.Homemaker 3.Homemaker	09/15/2023	\$2,000.00	\$2,000.00
Pence, Kristen Jean 832 Smith Run Road Bentonville, VA 22610	1.Warren County Veterinary Clinic 2.Veterinarian 3.Front Royal, VA	09/27/2023	\$200.00	\$1,100.00
Vaught Real Estate 124 Luray Avenue Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	09/25/2023	\$850.00	\$850.00
Total This Period			\$4,200.00	

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
Fritz, Angela 6910 Stonewall Jackson Hwy Front Royal, VA 22630	1. Federal Government 2. Financial Specialist 3. Winchester, VA 4. Shirts 5. Actual Cost	09/05/2023	\$88.45	\$163.45
Total This Period			\$88.45	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
WM Supercenter 10 Riverton Commons Dr Front Royal, VA 22630	Meet and greet supplies refund	09/25/2023	\$6.97
Total This Period			\$6.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramsey True Value 703 N Royal Ave Front Royal, VA 22630	Stakes for yard signs	Kristen Pence	09/08/2023	\$18.91
Amazon 410 Terry Ave N Seattle, WA 98109	Meet and greet supplies	Kristen Pence	09/10/2023	\$36.89
IHeart Media 510 Pegasus Court Winchester, VA 22602	Radio ads	Kristen Pence	09/15/2023	\$1,999.80
WM Supercenter 10 Riverton Commons Dr Front Royal, VA 22630	Meet and greet supplies	Kristen Pence	09/16/2023	\$64.88
National Media Services 613 N Commerce Avenue Front Royal, VA 22630	Door hangers, shirt, signs	Kristen Pence	09/18/2023	\$263.83
National Media Services 613 N Commerce Avenue Front Royal, VA 22630	Pins, shirts	Kristen Pence	09/22/2023	\$195.86
National Media Services 613 N Commerce Avenue Front Royal, VA 22630	Signs	Kristen Pence	09/22/2023	\$631.80
National Media Services 613 N Commerce Avenue Front Royal, VA 22630	Signs	Kristen Pence	09/25/2023	\$895.05
Rural King 465 South Street Front Royal, VA 22630	Posts for signs	Kristen Pence	09/28/2023	\$202.88
Total This Period				\$4,309.90

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]	7	\$4,200.00	
2. Schedule B [Over \$100]	1	\$88.45	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$187.20	
5. Total	18		\$5,045.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.97
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$88.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$187.20	
9. Schedule D [Expenditures]		\$4,309.90	
10. Total [add lines 7, 8 and 9]			\$4,585.55
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]		\$241.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,045.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,052.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,293.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,585.55		
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]			\$4,585.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$708.20
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]	\$1,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,052.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,927.62	
25. Total Funds Available [Add lines 21 and 24]			\$6,927.62
26. Previous Disbursements [Line 28 from last report]	\$1,633.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,585.55		
28. Total Disbursements this Election Cycle			\$6,219.42
29. Ending Balance			\$708.20