

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.n/a 2.Retired 3.n/a	10/02/2023	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

**Amber Mabie For School Board,  
Shenandoah District (CC-23-02371)**

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Amber Mabie	10/10/2023	\$24.00
EWilliamsGifts 1225 Massanutten Avenue Front Royal, VA 22630	T-Shirts	Amber Mabie	10/13/2023	\$480.00
Dollar Tree 130 Crooked Run Plaza Front Royal, VA 22630	Campaign supplies	Amber Mabie	10/16/2023	\$15.48
Michaels 135 Crooked Run Plaza #20 Front Royal, VA 22630	Campaign supplies	Amber Mabie	10/16/2023	\$134.75
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal service fees	Amber Mabie	10/17/2023	\$6.50
VA Dept. of Elections 1100 Bank Street First Floor Richmond, VA 23219	Campaign fees	Amber Mabie	10/17/2023	\$33.75
Dollar Tree 130 Crooked Run Plaza Front Royal, VA 22630	Campaign supplies	Amber Mabie	10/25/2023	\$7.90
National Media Services, Inc. 613 N Commerce Avenue Front Royal, VA 22630	Campaign signs	Amber Mabie	10/25/2023	\$811.86
Postal Business Center 524 N Royal Ave Front Royal, VA 22630	Postal services	Amber Mabie	10/25/2023	\$5.84
Total This Period				\$1,520.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Amber Mabie For School Board,  
Shenandoah District (CC-23-02371)**

Reporting Period: 10/01/2023 Through: 10/26/2023

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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$460.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,520.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,520.08</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>



# Amber Mabie For School Board, Shenandoah District (CC-23-02371)

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,033.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$460.00		
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		\$460.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,493.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,520.08		
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]			\$1,520.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$973.04</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]	\$2,972.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,432.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,432.18</b>
26. Previous Disbursements [Line 28 from last report]	\$939.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,520.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,459.14</b>
<b>29. Ending Balance</b>			<b>\$973.04</b>