

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
Bushong, Aaron 279 Wetzel Road Woodstock, VA 22664	1.Bushong Contracting 2.Owner 3.Woodstock, VA	10/27/2023	\$250.00	\$250.00
Dotson, Mark 217 Par Drive New Market, VA 22644	1.Self 2.Farmer 3.New Market, VA	11/04/2023	\$300.00	\$300.00
Kevin Walker for School Board 9386 S. Congress Street New Market, VA 22644	1. 2.Political Organizarion 3.New Market, VA	11/04/2023	\$200.00	\$200.00
Massoud, John P.o. box 367 Strasburg, VA 22657	1.Self 2.Self 3.Strasburg, VA	11/03/2023	\$250.00	\$250.00
Total This Period			\$1,000.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Campaign Mailers 5. Actual Cost	11/29/2023	\$15,100.00	\$30,040.00
Total This Period			\$15,100.00	

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
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee	Elizabeth H. Cooper	10/27/2023	\$10.30
Kaeser and Blair 4236 Grissom Drive Batavia, OH 45103	Campaign Donor Gifts	Elizabeth H. Cooper	10/29/2023	\$702.54
Creative Direct 1402 Belleville Street Richmond, VA 22664	Campaign Services	Elizabeth H. Cooper	10/31/2023	\$540.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Service Fee	Elizabeth H. Cooper	11/04/2023	\$12.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Service Fee	Elizabeth H. Cooper	11/04/2023	\$8.30
Walmart 461 Reservoir Road Woodstock, VA 22664	Election Day Supplies and Snacks for Volunteers	Elizabeth H. Cooper	11/07/2023	\$111.31
Coalition for Better Schools P.o. box 854 Mt. Jackson, VA 22842	Advertisement in Freedom Press Paper	Elizabeth H. Cooper	11/12/2023	\$400.00
Shenandoah County Republican Party P.o. box 184 Woodstock, VA 22664	Victory Party	Elizabeth H. Cooper	11/12/2023	\$250.00
First Bank 112 W. King Street Strasburg, VA 22657	Wire Service Fee	Elizabeth H. Cooper	11/21/2023	\$25.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Campaign Mailers	Elizabeth H. Cooper	11/21/2023	\$15,500.00
Total This Period				\$17,559.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		04/17/2023	\$75.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/04/2023	\$425.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/08/2023	\$100.33
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/13/2023	\$54.37
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		08/25/2023	\$105.43
Total This Period			\$760.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	1	\$15,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	7		\$16,260.00
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]		\$15,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$17,559.75	
10. Total [add lines 7, 8 and 9]			\$32,719.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$760.13	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$760.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$760.13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,945.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,260.00		
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		\$16,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,205.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,719.75		
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]			\$32,719.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,486.04
20. Total Unpaid Debts [from Schedule F of this report]	\$760.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,994.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,254.27	
25. Total Funds Available [Add lines 21 and 24]			\$96,254.27
26. Previous Disbursements [Line 28 from last report]	\$57,048.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,719.75		
28. Total Disbursements this Election Cycle			\$89,768.23
29. Ending Balance			\$6,486.04