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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Mabie, Julie 1.US Bank 977 Tucana Drive 2.Finance Tech 10/31/2023 \$200.00 \$200.00 San Marcos, CA, CA 92078 3.San Marcos, CA **Total This Period** \$200.00

Reporting Period: 10/27/2023 Through: 11/30/2023

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No Schedule B results to display.	

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No Schedule C results to display.	

Total This Period

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 470 S Commerce Avenue Front Royal, VA 22630	Candy & drinks for campaign event	Amber Mabie	10/30/2023	\$20.45
Dollar General 470 S Commerce Avenue Front Royal, VA 22630	Candy & drinks for campaign event	Amber Mabie	10/30/2023	\$35.91
Dollar Tree 130 Crooked Run Plaza Front Royal, VA 22630	Candy & drinks for campaign event	Amber Mabie	10/30/2023	\$11.63
Martins Grocery 409 South Street Front Royal, VA 22630	Candy & drinks for campaign event	Amber Mabie	10/30/2023	\$118.94
Rural King 465 South Street Front Royal, VA 22630	Pop-up tent for campaign event	Amber Mabie	10/30/2023	\$115.82
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Candy & drinks for campaign event	Amber Mabie	10/30/2023	\$42.10
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal fees	Amber Mabie	10/31/2023	\$6.27
Stevi, Hubbard 1169 Elm Street Front Royal, VA 22630	Campaign marketing	Amber Mabie	11/06/2023	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertizing	Amber Mabie	11/07/2023	\$6.00
Ramsey True Value Hardware 703 North Royal Avenue Front Royal, VA 22630	Chairs, stakes, mallet	Amber Mabie	11/07/2023	\$129.03
			-	

\$636.15

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$636.15 10. Total [add lines 7, 8 and 9] \$636.15 **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

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\$0.00

\$0.00

\$0.00

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

29. Ending Balance

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\$536.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$973.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,173.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$636.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$636.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$536.89 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 Previous Receipts [Line 24 from last report] \$3,432.18 Receipts from Current Reporting Previous [Line 17d above] \$200.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,632.18 25. Total Funds Available [Add lines 21 and 24] \$3,632.18 26. Previous Disbursements [Line 28 from last report] \$2,459.14 27. Disbursements from Current Reporting Period \$636.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,095.29