

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
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1.Town of Front Royal Police Dept 2.Law Enforcement 3.Front Royal, VA	11/30/2023	\$634.24	\$2,528.04
Flood, Michael 3463 Mt Burnside Way Woodbridge, VA 22192	1.Unemployed 2.Unemployed 3.Woodbridge, VA	11/07/2023	\$94.87	\$113.45
Karnes, George 3768 Rockland Rd Front Royal, VA 22630	1.Wells Fargo 2.Wealth Advisor 3.Front Royal, VA	11/06/2023	\$1,000.00	\$3,000.00
Middle of Main Antique Emporium LLC 213 E Main St Front Royal, VA 22630	1. 2.Retail 3.Front Royal, VA	11/06/2023	\$250.00	\$250.00
Shanks, Janice 624 Cresthaven Ct Front Royal, VA 22630	1.County of Warren 2.Admin 3.Front Royal, VA	11/01/2023	\$100.00	\$230.00
Total This Period			\$2,079.11	

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
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA 4. Advertising 5. Actual Cost	11/02/2023	\$248.00	\$1,893.80
Total This Period			\$248.00	

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
Browntown Community Center 96 Browntown Rd Bentonville, VA 22610	Booth Rental Fee	Adrienne Wooddell	10/28/2023	\$15.00
First Bank 112 W. King Street Strasburg, VA 22657	October Bank Fee	Adrienne Wooddell	10/31/2023	\$3.00
Northern Virginia Daily 351 Ballenger Center Dr Frederick, MD 21703	Advertising	Adrienne Wooddell	10/31/2023	\$1,920.00
Creative Direct PO Box 6654 Richmond, VA 23230	Advertising	Adrienne Wooddell	11/01/2023	\$400.00
Northern Virginia Daily 351 Ballenger Center Dr Frederick, MD 21703	Advertising	Adrienne Wooddell	11/01/2023	\$200.00
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	Mailers	Adrienne Wooddell	11/01/2023	\$16,500.00
Blooming Wild 664 Poor House Rd Front Royal, VA 22630	Event Decorations	Adrienne Wooddell	11/03/2023	\$200.00
Clover Network, LLC 415 N Mathilda Ave Sunnyvale, CA 94085	Clover Fee	Adrienne Wooddell	11/03/2023	\$123.83
Stitches and Bows 1173 Wakeman Mill Rd Front Royal, VA 22630	Shirts, etc.	Adrienne Wooddell	11/03/2023	\$400.38
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	November Rent	Adrienne Wooddell	11/06/2023	\$900.00
Dunkin Donuts 202 S Commerce Ave Front Royal, VA 22630	Food for Poll Staff	Adrienne Wooddell	11/07/2023	\$323.77
Front Royal Golf Club 902 Country Club Rd Front Royal, VA 22630	Election Night Food and Beverages	Adrienne Wooddell	11/07/2023	\$570.00
Melting Pot 138 W 14th St Front Royal, VA 22630	Lunch for Poll Staff	Adrienne Wooddell	11/07/2023	\$264.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Valley Golf Club 134 Golf Club Circle Front Royal, VA 22630	Fee for Final Fundraiser	Adrienne Wooddell	11/07/2023	\$7,171.17
Snipes, Howard 67 Point Rd Bentonville, VA 22610	Food for Election Night	Adrienne Wooddell	11/07/2023	\$700.00
Walmart Supercenter 201 Maranto Manor Dr Winchester, VA 22602	Election Day Supplies	Adrienne Wooddell	11/07/2023	\$54.37
Warren County Report PO Box 500 Front Royal, VA 22630	Advertising	Adrienne Wooddell	11/07/2023	\$900.00
Chamber of Commerce 201 E 2nd St Front Royal, VA 22630	Parade Entry Fee	Adrienne Wooddell	11/25/2023	\$25.00
Creative Direct PO Box 6654 Richmond, VA 23230	Door Hangers, Advertising, Etc.	Adrienne Wooddell	11/30/2023	\$3,040.00
First Bank 112 W. King Street Strasburg, VA 22657	November Bank Fee	Adrienne Wooddell	11/30/2023	\$3.00
Total This Period				\$33,714.03

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]	5	\$2,079.11	
2. Schedule B [Over \$100]	1	\$248.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,427.11
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]		\$248.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,714.03	
10. Total [add lines 7, 8 and 9]			\$33,962.03
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]		\$31,534.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,427.11		
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		\$2,427.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,962.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,962.03		
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]			\$33,962.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$119,695.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,427.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,122.36	
25. Total Funds Available [Add lines 21 and 24]			\$122,122.36
26. Previous Disbursements [Line 28 from last report]	\$88,160.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,962.03		
28. Total Disbursements this Election Cycle			\$122,122.36
29. Ending Balance			\$0.00

No Schedule I results to display.	
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