

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
Ali, Sara Deborah 865 Pine Ridge Drive Front Royal, VA 22630	1.Valley Health Home Health 2.RN 3.Winchester, VA	02/05/2025	\$103.48	\$114.28
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	01/25/2025	\$500.00	\$500.00
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	02/15/2025	\$48.00	\$548.00
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	02/20/2025	\$21.10	\$569.10
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	02/20/2025	\$50.00	\$619.10
Andreae, Christine 367 Overall Road Bentonville, VA 22610	1.Self Employed 2.Book Author 3.Bentonville VA	02/06/2025	\$5,000.00	\$5,000.00
Boswell, Jeremey Shane 150 Meadowbrook Lane Berryville, VA 22611	1.AWS (Amazon Web Services) 2.Infrastructure Engineer 3.Herndon VA	02/21/2025	\$103.48	\$103.48
Bressler, Kathleen (Kathy) 107 Accomac Road Front Royal, VA 22630	1.Optum 2.Business System Analyst 3.Front Royal VA (telecommuter)	03/08/2025	\$103.48	\$103.48
Christoph, Jan 471 Heritage Court Charlottesville, VA 22903	1.UVA Children's Medical Center 2.Retired-Director of Social Work & Assistant Profes 3.Charlottesville, VA	02/24/2025	\$1,030.26	\$1,030.26
Christoph, Jan 471 Heritage Court Charlottesville, VA 22903	1.UVA Children's Medical Center 2.Retired-Director of Social Work & Assistant Profes 3.Charlottesville, VA	02/24/2025	\$20.00	\$1,050.26
Crump, Kym PO Box 1754 Front Royal, VA 22630	1.Blue Ridge Arts Council 2.Director 3.Front Royal VA	01/25/2025	\$103.48	\$103.48
Estepp, Douglas 529 Manor Hill Drive Toms Brook, VA 22660	1.I.R.S. 2.Tax Analyst 3.Martinsburg, WV	02/28/2025	\$257.94	\$257.94

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
Fascione, Kristin 583 Cresthaven Court Front Royal, VA 22630	1.Prince William County Public Libraries 2.Library Supervisor 3.Haymarket VA	02/27/2025	\$103.48	\$103.48
Freese, David 128 Autumn Hills lane Front Royal, VA 22630	1.World Bank 2.Finance Officer- retired 3.Washington D.C.	03/28/2025	\$309.43	\$309.43
Good, Betsy 1455 Cauthorn Mill Road Middletown, VA 22645	1.Warren County Veterinary Clinic 2.Retired- Administrative 3.Front Royal VA	02/26/2025	\$103.48	\$110.48
Good, Samantha 417 Deer Run Circle Front Royal, VA 22630	1.Self 2.Home schooler 3.Front Royal VA	02/05/2025	\$103.48	\$103.48
Jenkins, Bertha 1855 Bucks Mill Road Strasburg, VA 22657	1.1331 Monroe Ave LLC 2.Self employed 3.Strasburg VA	02/07/2025	\$500.00	\$500.00
McKinney, Michelle 13702 Crest Hill Road Flint Hill, VA 22627	1.Inova Health Systems 2.Medical Coder 3.Telecommuter- Flint Hill VA	03/07/2025	\$50.00	\$123.09
Medved, Adele 62 S. Marshall Street Front Royal, VA 22630	1.US SSA 2.Retired 3.Winchester VA	01/26/2025	\$103.48	\$103.48
Nelson, Kris 4225 Blue Mountain Road Front Royal, VA 22630	1.Unemployed 2.Unemployed 3.Unemployed	02/17/2025	\$7.00	\$732.93
Yoka, Michael 1186 High Ridge Road Front Royal, VA 22630	1.Dept. of Homeland Security 2.Instructional Systems Specialist 3.Washington DC	02/25/2025	\$103.48	\$103.48
Total This Period			\$8,725.05	

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
Nelson, Kris 4225 Blue Mountain Road Front Royal, VA 22630	1. Unemployed 2. Unemployed 3. Unemployed 4. Donated shirts & hoodies 5. Actual Cost	02/05/2025	\$725.93	\$725.93
Stone Branch Center for the Arts 114 East Main Street Front Royal, VA 22630	1. 2. Art Studio 3. Front Royal VA 4. print making workshop, instruction and supplies 5. Actual Cost	03/14/2025	\$200.00	\$200.00
Yates, Alane 506 Kerfoot Ave Front Royal, VA 22630	1. First Bank 2. Mortgage Loan Processor 3. Strasburg, VA 4. Gift Card for Front Royal Wines 5. Actual Cost	03/10/2025	\$50.00	\$112.00
Total This Period			\$975.93	

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
Paypal 2211 North First Street San Jose, CA 95131	Paypal donation service fees (automatically deducted) \$1.94, \$3.48, \$1.07, \$1.07, \$1.10, \$1.04, \$1.99	Marc Nelson	01/25/2025	\$11.69
Paypal 2211 North First Street San Jose, CA 95131	Paypal donation service fees (automatically deducted) \$1.99, \$1.94, \$3.48, \$0.80,	Marc Nelson	01/26/2025	\$8.21
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	01/27/2025	\$1.21
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service fees (\$1.55, \$1.55)	Marc Nelson	01/28/2025	\$3.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.10, \$.78)	Marc Nelson	01/31/2025	\$1.88
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/01/2025	\$1.69
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/02/2025	\$0.92
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Sam Good (President) business cards	Marc Nelson	02/02/2025	\$25.99
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.10, \$1.99, \$1.99, \$1.94)	Marc Nelson	02/03/2025	\$7.02
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.69, \$1.99, \$1.99)	Marc Nelson	02/04/2025	\$5.67
Front Royal Warren County Chamber of Commerce 201 East 2nd Street Front Royal, VA 22630	10' x 10' table/tent slot at the Wine & Craft Festival	Marc Nelson	02/05/2025	\$100.00
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	4 shirts, 3 hoodies Paid to Kris Nelson, through Paypal, towards our portion of Nat'l Media invoice# 756867	Marc Nelson	02/05/2025	\$195.18
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$3.48, \$3.48, \$.80)	Marc Nelson	02/05/2025	\$7.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.55, \$144.99)	Marc Nelson	02/06/2025	\$146.54
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.10, \$1.99)	Marc Nelson	02/07/2025	\$3.09
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Mesh banners, car magnets, stickers, tote bags.	Marc Nelson	02/08/2025	\$950.99
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.99, \$1.94, \$1.99)	Marc Nelson	02/11/2025	\$5.92
C and C Family Fun Day Foundation 409 East Main Street Front Royal, VA 22630	10x10 space for C and C Family Fun Day event	Marc Nelson	02/15/2025	\$50.00
Etsy 117 Adams Street Brooklyn, NY 11201	Tabletop QR Code display and stand Order# 3597717640	Marc Nelson	02/15/2025	\$122.30
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.25, \$1.88, \$0.95, \$0.69, \$1.94)	Marc Nelson	02/15/2025	\$6.71
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/18/2025	\$1.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/20/2025	\$1.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/21/2025	\$3.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/22/2025	\$1.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.94, \$1.36)	Marc Nelson	02/23/2025	\$3.30
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$30.26, \$1.07, \$1.07)	Marc Nelson	02/24/2025	\$32.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Car Magnets Order #: VP_N4XJD9V8	Marc Nelson	02/24/2025	\$171.85
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	Inv# 757003 T-shirts and hoodies	Marc Nelson	02/25/2025	\$241.14
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/25/2025	\$3.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/26/2025	\$3.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/27/2025	\$3.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	02/28/2025	\$7.94
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Order# VP_QBSHJXPH 20 custom post-it notes 1 mesh banner	Marc Nelson	03/01/2025	\$135.90
Amazon 40 Terry Ave N Seattle, WA 98109	Amazon #113-6436164-0107409 Used/like new HP MFP3301 sdw printer	Marc Nelson	03/02/2025	\$360.85
Amazon 40 Terry Ave N Seattle, WA 98109	Amazon# 113-1846305-9609834 Fireink 218A 218X 4pk toner cartridge	Marc Nelson	03/02/2025	\$189.53
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	Marc Nelson	03/02/2025	\$0.92
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/03/2025	\$1.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$.84, \$.71, \$.86, \$1.10, \$.71)	Marc Nelson	03/04/2025	\$4.22
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/05/2025	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.40, \$1.94)	Marc Nelson	03/07/2025	\$3.34
Vista Print 275 Wyman Street 100 Waltham, MA 02451	1500 post cards order# VP_722FQ59M	Marc Nelson	03/07/2025	\$157.94
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/08/2025	\$3.48
Treasurer of Warren County 220 N Commerce Ave # 800 Front Royal, VA 22630	Community Center room reservation security deposit	Marc Nelson	03/10/2025	\$100.00
Front Royal Wines 300 E. Main Street Front Royal, VA 22630	Wine for Ink & Drink	Marc Nelson	03/12/2025	\$135.63
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/17/2025	\$0.86
Amazon 40 Terry Ave N Seattle, WA 98109	Temp tattoos, lollipops for events	Marc Nelson	03/19/2025	\$101.60
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	Marc Nelson	03/21/2025	\$0.92
Warren County Community Center 538 Villa Avenue Front Royal, VA 22630	Payment for Community Center room rental Paid with UB debit card	Marc Nelson	03/21/2025	\$62.00
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T-shirts	Marc Nelson	03/24/2025	\$835.03
Warren County VA Parks & Recreation 538 Villa Ave Front Royal, VA 22630	Community Center room rental batch	Marc Nelson	03/24/2025	\$158.95
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps	Marc Nelson	03/25/2025	\$292.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/27/2025	\$1.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target - Front Royal 10 Crooked Run Plaza Front Royal, VA 22630	Wooden bin/storage box	Marc Nelson	03/27/2025	\$21.06
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/28/2025	\$9.43
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	03/30/2025	\$1.10
Warren Page NAACP #7125 PO Box 390 Front Royal, VA 22630	Juneteenth booth	Marc Nelson	03/31/2025	\$25.00
Total This Period				\$4,733.64

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/17/2025	\$0.95	\$0.95
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$141.00	\$141.00
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$42.09	\$42.09
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		02/13/2025	\$15.39	\$15.39
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/17/2025	\$0.95
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$141.00
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$42.09
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		02/13/2025	\$15.39
Total This Period			\$199.43

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,725.05	
2. Schedule B [Over \$100]	3	\$975.93	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$2,091.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$11,792.11
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]		\$975.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,733.64	
10. Total [add lines 7, 8 and 9]			\$5,709.57
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]		\$199.43	
13. Subtotal			\$199.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$199.43

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,792.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$199.43		
d. Subtotal: Contributions and Receipts received this period		\$11,991.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,991.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,709.57		
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]			\$5,709.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,281.97
20. Total Unpaid Debts [from Schedule F of this report]	\$199.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,991.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,991.54	
25. Total Funds Available [Add lines 21 and 24]			\$11,991.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,709.57		
28. Total Disbursements this Election Cycle			\$5,709.57
29. Ending Balance			\$6,281.97