

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
Acosta, JoMarie 413 Hollingsworth Road Woodstock, VA 22664	1.Federal Trade Commission 2.retired-Contracts writer 3.Washington DC	05/21/2025	\$103.48	\$103.48
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	04/09/2025	\$100.00	\$719.10
Good, Betsy 1455 Cauthorn Mill Road Middletown, VA 22645	1.Warren County Vetrinary Clinic 2.Retired- Administrative 3.Front Royal VA	04/16/2025	\$51.99	\$162.47
Good, Samantha 417 Deer Run Circle Front Royal, VA 22630	1.Self 2.Home schooler 3.Front Royal VA	04/01/2025	\$82.89	\$186.37
Good, Samantha 417 Deer Run Circle Front Royal, VA 22630	1.Self 2.Home schooler 3.Front Royal VA	05/17/2025	\$17.00	\$203.37
Jenkins, Bertha 1855 Bucks Mill Road Strasburg, VA 22657	1.1331 Monroe Ave LLC 2.Self employed 3.Strasburg VA	04/14/2025	\$154.97	\$654.97
Landes, Marie 198 Spruce Road Front Royal, VA 22630	1.Shenandoah University 2.Retired-Director of HR 3.Winchester, VA	05/10/2025	\$200.00	\$200.00
Medved, Adele 62 S. Marshall Street Front Royal, VA 22630	1.US SSA 2.Retired 3.Winchester VA	05/05/2025	\$515.38	\$618.86
Olson, Carol Byrd 1571 Blue Mountain Road Front Royal, VA 22630	1.unemployed 2.unemployed-stay at home mom 3.unemployed	05/17/2025	\$55.00	\$106.00
Thursland, Margaret 207 Luray Avenue Front Royal, VA 22630	1.USDA Foreign Ag. Service 2.Foreign Service Officer 3.Washington D.C.	05/07/2025	\$103.48	\$103.48
Yates, Alane 506 Kerfoot Ave Front Royal, VA 22630	1.First Bank 2.Mortgage Loan Processor 3.Strasburg, VA	05/10/2025	\$28.31	\$140.31
Yates, Alane 506 Kerfoot Ave Front Royal, VA 22630	1.First Bank 2.Mortgage Loan Processor 3.Strasburg, VA	05/22/2025	\$21.10	\$161.41

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,433.60	

No Schedule B results to display.

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
Amazon 40 Terry Ave N Seattle, WA 98109	Event & early election day materials -colored paper, table cloth, organizer, buckets for handouts	Marc Nelson	04/01/2025	\$97.72
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	04/01/2025	\$2.89
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	04/02/2025	\$6.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	04/02/2025	\$0.92
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	04/03/2025	\$10.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	04/03/2025	\$1.10
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	04/04/2025	\$8.00
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	04/07/2025	\$20.00
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	04/08/2025	\$18.00
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	04/10/2025	\$20.00
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	2 shirts & a hoodie.	Marc Nelson	04/10/2025	\$56.86
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	04/14/2025	\$22.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$4.97,\$1.99)	Marc Nelson	04/14/2025	\$6.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 40 Terry Ave N Seattle, WA 98109	Order# 113-4355106-7495405	Marc Nelson	04/16/2025	\$16.84
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	04/16/2025	\$1.99
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	04/17/2025	\$89.87
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Order# VP_MM8X21VL Postcards	Marc Nelson	04/18/2025	\$163.20
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	04/21/2025	\$25.00
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Door hangars	Marc Nelson	04/24/2025	\$376.96
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	04/25/2025	\$28.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.10, \$1.01, \$1.61, \$1.61, \$1.07, \$1.01, \$1.25, \$1.10)	Marc Nelson	04/27/2025	\$9.76
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	04/28/2025	\$71.93
Warren County VA Parks & Recreation 538 Villa Ave Front Royal, VA 22630	Community shelter rental	Marc Nelson	04/28/2025	\$77.00
Amazon 40 Terry Ave N Seattle, WA 98109	Plastic, stackable, paper holder/organizer & verticle postcard display holder	Marc Nelson	04/29/2025	\$35.24
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	04/30/2025	\$31.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	04/30/2025	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	05/01/2025	\$1.15
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	05/02/2025	\$10.64
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/02/2025	\$0.92
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/03/2025	\$1.10
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	Yard signs	Marc Nelson	05/05/2025	\$526.50
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/05/2025	\$15.38
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	05/07/2025	\$35.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/07/2025	\$3.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/08/2025	\$1.10
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps	Marc Nelson	05/08/2025	\$280.00
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	Advertising	Marc Nelson	05/09/2025	\$500.00
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T-shirts	Marc Nelson	05/09/2025	\$331.70
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.31 \$0.71)	Marc Nelson	05/10/2025	\$2.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FR Pride P.O. Box 129 Front Royal, VA 22630	Pride booth	Marc Nelson	05/12/2025	\$25.00
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	05/13/2025	\$39.00
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	05/16/2025	\$43.00
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Postcards	Marc Nelson	05/16/2025	\$116.85
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.21,\$1.07,\$1.25)	Marc Nelson	05/17/2025	\$3.53
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/18/2025	\$1.99
Amazon 40 Terry Ave N Seattle, WA 98109	event booth giveaways	Marc Nelson	05/19/2025	\$66.46
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	05/20/2025	\$48.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$2.22, \$3.48)	Marc Nelson	05/21/2025	\$5.70
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	05/22/2025	\$42.14
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/22/2025	\$1.10
Meta Facebook Ads 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	05/25/2025	\$53.00
Total This Period				\$3,353.99

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		05/21/2025	\$27.25	\$27.25
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
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		05/21/2025	\$27.25
Total This Period			\$226.68

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,433.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,037.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$2,471.52
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,353.99	
10. Total [add lines 7, 8 and 9]			\$3,353.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$199.43	
12. Loans received this period [from Schedule E-Part 1]		\$27.25	
13. Subtotal			\$226.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$226.68

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,281.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,471.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$27.25		
d. Subtotal: Contributions and Receipts received this period		\$2,498.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,780.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,353.99		
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]			\$3,353.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,426.75
20. Total Unpaid Debts [from Schedule F of this report]	\$226.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,991.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,498.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,490.31	
25. Total Funds Available [Add lines 21 and 24]			\$14,490.31
26. Previous Disbursements [Line 28 from last report]	\$5,709.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,353.99		
28. Total Disbursements this Election Cycle			\$9,063.56
29. Ending Balance			\$5,426.75