

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
Altizer, Rebecca 253 Fox Hill Road Front Royal, VA 22630	1.Montgomery County MD schools 2.Retired- Teacher 3.Gaithersburg, MD	08/11/2025	\$20.00	\$739.10
Braha, Katharine 1058 Tea Berry Road Maurertown, VA 22644	1.Nat'l Womens Law Center 2.COO 3.Washington DC	08/14/2025	\$258.45	\$258.45
Bressler, Kathleen (Kathy) 107 Accomac Road Front Royal, VA 22630	1.Optum 2.Business System Analyst 3.Front Royal VA (telecommuter)	06/03/2025	\$20.00	\$123.48
Bressler, Kathleen (Kathy) 107 Accomac Road Front Royal, VA 22630	1.Optum 2.Business System Analyst 3.Front Royal VA (telecommuter)	06/13/2025	\$41.69	\$165.17
Bumgardner, Christine 200 Academy Drive Front Royal, VA 22630	1.Randolph Macon Academy 2.Teacher 3.Front Royal Virginia	07/24/2025	\$20.00	\$119.34
Carmen, Donna 752 W. 14th Street Front Royal, VA 22630	1.Retired- Valley Health 2.Retired- Medical Biller 3.Retired- Winchester, VA	08/02/2025	\$15.00	\$105.00
Cline Construction & Excavating LLC 86 Menefee Lane Front Royal, VA 22630	1. 2.Construction 3.Front Royal VA	06/13/2025	\$700.00	\$700.00
Cline Construction & Excavating LLC 86 Menefee Lane Front Royal, VA 22630	1. 2.Construction 3.Front Royal VA	08/14/2025	\$500.00	\$1,200.00
Foreman, Denette 887 Osprey Lane Front Royal, VA 22630	1.UST Healthproof 2.Coder 3.Front Royal VA	08/14/2025	\$103.48	\$103.48
Good, Betsy 1455 Cauthorn Mill Road Middletown, VA 22645	1.Warren County Veterinary Clinic 2.Retired- Administrative 3.Front Royal VA	06/13/2025	\$27.00	\$189.47
Landes, Marie 198 Spruce Road Front Royal, VA 22630	1.Shenandoah University 2.Retired-Director of HR 3.Winchester, VA	06/12/2025	\$20.00	\$220.00
Landes, Marie 198 Spruce Road Front Royal, VA 22630	1.Shenandoah University 2.Retired-Director of HR 3.Winchester, VA	08/07/2025	\$200.00	\$420.00

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Madden, Bridget Grady 106 Chester Street Front Royal, VA 22630	1.Self employed 2.Attorney 3.Front Royal VA	06/13/2025	\$200.00	\$200.00
Mansfield, Janet 2898 Browntown Road Front Royal, VA 22630	1.US Army 2.Attorney 3.Washington DC	07/22/2025	\$103.48	\$153.48
McCauley, Jan 2702 Robins Street Endwell, NY 13760	1.Self Employed 2.Int'l Virtual Exchange Education Consultant 3.Endwell, NY	08/14/2025	\$154.97	\$154.97
McGowan, Maureen 248 Apple Jack Road Linden, VA 22642	1.Self employed 2.Mental Health Clinical Social Worker 3.Stephens City VA	07/23/2025	\$103.48	\$153.48
Palmer, Janice 97 S River Road Front Royal, VA 22630	1.VA Coop Ext Svc 2.Retired- Admin Assistant 3.Rappahannock County VA	07/22/2025	\$103.48	\$153.48
Plenzler, Joseph 580 Forest Grove Road Middletown, VA 22645	1.Cassandra-Helenus Partners LLC 2.Owner 3.Middletown, VA	08/13/2025	\$103.48	\$103.48
Robinson, Angela 40 Birdie Court Front Royal, VA 22630	1.Fauquier County Public Schools 2.Teachers Math Coach 3.Warrenton, VA	06/03/2025	\$21.10	\$105.50
Robinson, Angela 40 Birdie Court Front Royal, VA 22630	1.Fauquier County Public Schools 2.Teachers Math Coach 3.Warrenton, VA	07/03/2025	\$21.10	\$126.60
Robinson, Angela 40 Birdie Court Front Royal, VA 22630	1.Fauquier County Public Schools 2.Teachers Math Coach 3.Warrenton, VA	08/03/2025	\$21.10	\$147.70
Smith, Alissa 41 Fore Court Front Royal, VA 22630	1.Consumer Care Direct Network 2.Care attendant 3.Front Royal VA	08/14/2025	\$200.00	\$200.00
Smith, Wendy 391 Barnett Drive Front Royal, VA 22630	1.Ensemble Health Partners 2.Patient Access Rep 3.Front Royal VA	06/02/2025	\$50.00	\$123.99
Smith, Wendy 391 Barnett Drive Front Royal, VA 22630	1.Ensemble Health Partners 2.Patient Access Rep 3.Front Royal VA	07/28/2025	\$51.99	\$175.98

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The Catamount Lounge 124 E Main Street Front Royal, VA 22630	1. 2.Restaurant 3.Front Royal VA	08/15/2025	\$250.00	\$250.00
Walsh, Robert 325 South River Road Front Royal, VA 22630	1.requested(emailx2 letterx1) 2.requested(emailx2 letterx1) 3.requested(emailx2 letterx1)	08/14/2025	\$103.48	\$103.48
Zuckerman, David 1012 Stonewall Drive Front Royal, VA 22630	1.Zuckerman Metals 2.CEO 3.Front Royal VA	07/03/2025	\$154.97	\$154.97
Total This Period			\$3,568.25	

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
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	05/29/2025	\$1.07
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	05/30/2025	\$59.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	06/02/2025	\$24.69
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	06/02/2025	\$16.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$.92, \$1.25, \$1.94, \$1.94)	Marc Nelson	06/02/2025	\$6.05
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	06/03/2025	\$65.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	06/03/2025	\$1.10
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$.80, \$2.74)	Marc Nelson	06/04/2025	\$3.54
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	06/05/2025	\$1.25
Amazon 40 Terry Ave N Seattle, WA 98109	Dual end poster markers	Marc Nelson	06/06/2025	\$32.16
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	06/06/2025	\$2.60
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Business cards & totes	Marc Nelson	06/06/2025	\$330.68
Amazon 40 Terry Ave N Seattle, WA 98109	Face paints	Marc Nelson	06/07/2025	\$36.09

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Amazon 40 Terry Ave N Seattle, WA 98109	Table material (covers, sign & postcards holders)	Marc Nelson	06/07/2025	\$142.06
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	06/07/2025	\$1.21
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	06/08/2025	\$1.99
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	06/09/2025	\$72.00
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps	Marc Nelson	06/09/2025	\$99.80
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps	Marc Nelson	06/11/2025	\$141.20
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	06/12/2025	\$57.73
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	06/12/2025	\$80.00
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	06/13/2025	\$655.87
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T shirts	Marc Nelson	06/13/2025	\$300.11
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees	Marc Nelson	06/13/2025	\$8.34
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees	Marc Nelson	06/14/2025	\$3.27
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees	Marc Nelson	06/16/2025	\$2.29

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Amazon 40 Terry Ave N Seattle, WA 98109	Pride Event material-You are safe w/me	Marc Nelson	07/01/2025	\$50.53
Amazon 40 Terry Ave N Seattle, WA 98109	printer ink & Pride Event material	Marc Nelson	07/01/2025	\$422.80
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	07/01/2025	\$55.16
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	07/02/2025	\$0.92
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.10,\$4.97)	Marc Nelson	07/03/2025	\$6.07
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Postcards	Marc Nelson	07/08/2025	\$277.98
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T-shirts	Marc Nelson	07/17/2025	\$658.13
Amazon 40 Terry Ave N Seattle, WA 98109	2 packs of pens	Marc Nelson	07/20/2025	\$31.72
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$3.48, \$1.10, \$3.48,\$3.38,\$1.25)	Marc Nelson	07/22/2025	\$12.69
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Door hangars	Marc Nelson	07/22/2025	\$545.53
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	07/23/2025	\$3.48
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	07/24/2025	\$85.39
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.65,\$1.10,\$1.69)	Marc Nelson	07/26/2025	\$4.44

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 fee	Marc Nelson	07/28/2025	\$1.99
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	08/01/2025	\$88.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	08/02/2025	\$0.92
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	08/03/2025	\$6.72
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	08/03/2025	\$1.10
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	08/07/2025	\$85.39
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	08/08/2025	\$1.10
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps & 1 6x9 envelope	Marc Nelson	08/11/2025	\$183.59
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	08/13/2025	\$3.48
Front Royal Independent Business Alliance 1 Kidd Lane Front Royal, VA 22630	Booth rental	Marc Nelson	08/14/2025	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees	Marc Nelson	08/14/2025	\$50.96
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	08/15/2025	\$7.72
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ad	Marc Nelson	08/18/2025	\$88.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	pizza	Marc Nelson	08/21/2025	\$57.55
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	Yard signs	Marc Nelson	08/28/2025	\$842.40
Stone Branch Center for the Arts 114 East Main Street Front Royal, VA 22630	T-shirts	Marc Nelson	08/29/2025	\$300.00
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamped envelope	Marc Nelson	08/29/2025	\$1.00
Vista Print 275 Wyman Street 100 Waltham, MA 02451	Postcards Order number VP_H36WN7QS	Marc Nelson	08/29/2025	\$84.22
Total This Period				\$6,204.56

No Schedule E-1 results to display.

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]	27	\$3,568.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$2,557.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$6,125.51
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]		\$6,204.56	
10. Total [add lines 7, 8 and 9]			\$6,204.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$226.68	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$5,426.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,125.51		
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		\$6,125.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,552.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,204.56		
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]			\$6,204.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,347.70
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]	\$14,490.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,125.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,615.82	
25. Total Funds Available [Add lines 21 and 24]			\$20,615.82
26. Previous Disbursements [Line 28 from last report]	\$9,063.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,204.56		
28. Total Disbursements this Election Cycle			\$15,268.12
29. Ending Balance			\$5,347.70