

Whitney L. Pence for District 4 School Board (CC-25-00224)

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
Barlow, Dennis 5 Tee Court New Market, VA 22844	1.Retired 2.Educator 3.New Market	07/25/2025	\$250.00	\$250.00
Carlineo for School Board PO Box 127 Edinburg, VA 22824	1. 2.Political Candidate 3.Edinburg, VA	08/07/2025	\$300.00	\$300.00
Foltz, GB 2395 Hamburg Road Edinburg, VA 22824	1.GB Foltz Contractors 2.Excavation Contractor 3.Edinburg	07/07/2025	\$2,000.00	\$2,000.00
Pence, Devon F 101 Broadview Lane Woodstock, VA 22664	1.Skidmore Sales and Distributing 2.Regional Sales Manager 3.West Chester, OH	08/07/2025	\$4,000.00	\$6,000.00
Total This Period			\$6,550.00	

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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
Pence, Devon F 101 Broadview Lane Woodstock, VA 22664	1. Skidmore Sales and Distributing 2. Regional Sales Manager 3. West Chester, OH 4. Paid Invoice for Campaign Lapel Stickers 5. Actual Cost	08/18/2025	\$519.62	\$6,519.62
Pence, Devon F 101 Broadview Lane Woodstock, VA 22664	1. Skidmore Sales and Distributing 2. Regional Sales Manager 3. West Chester, OH 4. Paid Invoice for Campaign Apparel 5. Actual Cost	08/24/2025	\$361.94	\$6,881.56
Total This Period			\$881.56	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
24hrwristbands.com 14550 Beechnut Street Houston, TX 77083	Refund of cancelled order	07/18/2025	\$610.48
Total This Period			\$610.48

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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
USPS Woodstock, VA 120 S. Muhlenberg St. Woodstock, VA 22664	Mailings	Whitney L. Pence	07/07/2025	\$36.00
Fine Line Signs LLC 25118 Old Valley Pike Maurertown, VA, VA 22644	Campaign decals	Whitney Pence	07/10/2025	\$463.32
Fine Line Signs LLC 25118 Old Valley Pike Maurertown, VA, VA 22644	Campaign advertising	Whitney Pence	07/14/2025	\$142.16
24hrwristbands.com 14550 Beechnut Street Houston, TX 77083	Campaign Logo Wristbands	Whitney Pence	07/15/2025	\$610.48
USPS Woodstock, VA 120 S. Muhlenberg St. Woodstock, VA 22664	Campaign PO Box Rental	Whitney Pence	07/18/2025	\$11.00
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Online donation platform fee	Whitney Pence	07/21/2025	\$2.30
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Anedot Online Donation Platform Fee	Whitney Pence	07/25/2025	\$10.30
Shenandoah County Fair Association P.O. Box 264 Woodstock, VA 22664	Shenandoah County Fair Scholarship Pageant - ad in program	Whitney Pence	07/25/2025	\$300.00
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Online Donation Platform Fee	Whitney Pence	07/26/2025	\$4.30
Shenandoah County Fair Association P.O. Box 264 Woodstock, VA 22664	Shenandoah County Fair Association sponsorship-Veteran's Day and Senior Day	Whitney Pence	07/29/2025	\$1,000.00
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Online Donation Platform Fee	Whitney Pence	07/30/2025	\$4.30
Creative Direct (noted as CD Aquisitions on bank statements) PO Box 6654 Richmond, VA 23230	Palmcard and Shipping	Whitney Pence	08/08/2025	\$979.00
Creative Direct (noted as CD Aquisitions on bank statements) PO Box 6654 Richmond, VA 23230	Website Design & Hosting	Whitney Pence	08/08/2025	\$1,500.00

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PXI Corp 21 Warehouse Road Harrisonburg, VA 22801	Campaign Signs	Whitney L. Pence	08/08/2025	\$1,106.18
Walmart 461 W Reservoir Rd Woodstock, VA 22664	Campaign Supplies for Fair	Whitney Pence	08/22/2025	\$96.72
Woodstock Ag Supply-Rockingham Cooperative 335 West Spring Street Woodstock, VA 22664	Campaign Supplies for Shenandoah County Fair	Whitney Pence	08/25/2025	\$47.32
Shenandoah County Fair Youth Livestock Sale (Virginia Cooperative Extension-Shenandoah Count). 600 N. Main Street	Sponsorship -Syndicate market hog purchase at County Fair	Whitney L. Pence	08/30/2025	\$832.66
Total This Period				\$7,146.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,550.00	
2. Schedule B [Over \$100]	2	\$881.56	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,831.56
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$610.48
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$881.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,146.04	
10. Total [add lines 7, 8 and 9]			\$8,027.60
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$474.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,831.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$610.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,442.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,916.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,027.60		
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]			\$8,027.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$889.14
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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,442.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,442.04	
25. Total Funds Available [Add lines 21 and 24]			\$11,942.04
26. Previous Disbursements [Line 28 from last report]	\$3,025.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,027.60		
28. Total Disbursements this Election Cycle			\$11,052.90
29. Ending Balance			\$889.14