Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor McClanahan, Elizabeth 1. Virginia Tech Foundation 4271 Childress Road 2.Professor/Staff 09/27/2025 \$250.00 \$250.00 Christiansburg, VA 24073 3.Blacksburg, VA Pence, JoAnn 1.Retired 115 Ryman Road \$1,000.00 2.Educator 09/09/2025 \$1,000.00 Woodstock, VA 22664 3.Woodstock

Reporting Period: 09/01/2025 Through: 09/30/2025

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\$1,250.00

Whitney L. Pence for District 4 School Board (CC-25-00224)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9		
No Schedule B results to display.			

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

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No Schedule C results to display.

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Board (CC-25-00224)			Fage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coalition for Better Schools PO Box 854 Mt. Jackson, VA 22842	Campaign Ad	Whitney Pence	09/03/2025	\$250.00
USPS Woodstock, VA 120 S. Muhlenberg St. Woodstock, VA 22664	Mailbox rental	Whitney Pence	09/15/2025	\$28.00
Four Star Printing 490 N. Main Street Woodstock, VA 22664	Campaign Advertising	Whitney Pence	09/17/2025	\$62.55
Shenandoah County Chamber of Commerce 103 S. Main Street Woodstock, VA 22664	Sponsorship-Autumnfest	Whitney Pence	09/26/2025	\$100.00
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Online Donation Platform Fee	Whitney Pence	09/27/2025	\$10.30
Anedot Inc. 3723 Greenville Avenue 41002 Dallas, TX 75206-5311	Online Donation Platform Fee	Whitney Pence	09/27/2025	\$4.30
Total This Period				\$455.15

Whitney L. Pence for District 4 School Board (CC-25-00224)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

Whitney L. Pence for District 4 School Board (CC-25-00224)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,400.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$455.15 10. Total [add lines 7, 8 and 9] \$455.15 **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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

Board (CC-25-00224)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$889.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,289.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$455.15		
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]			\$455.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,833.99
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]	\$11,442.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,842.04	
25. Total Funds Available [Add lines 21 and 24]			\$13,342.04
26. Previous Disbursements [Line 28 from last report]	\$11,052.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$455.15		
28. Total Disbursements this Election Cycle			\$11,508.05
29. Ending Balance			\$1,833.99