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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Holtzman, William B 1.Holtzman Oil Corp P.O. Box 204 2.Fuel Distributor/Home Heating Oil 10/06/2025 \$6,400.00 \$7,400.00 3.Mt. Jackson, Va Mt.Jackson, VA 22842 **Total This Period** \$6,400.00

Reporting Period: 10/01/2025 Through: 10/23/2025

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No Schedule B results to display.	

Whitney L. Pence for District 4 School
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No Schedule C results to display.

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Republican Party of Virginia Whitney 115 East Grace Street Donation 10/05/2025 \$2,000.00 Pence Richmond, VA 23219 USPS Woodstock, VA Whitney 120 S. Muhlenberg St. Mailbox rental 10/07/2025 \$11.90 Pence Woodstock, VA 22664 The Northern Virginia Daily 105 Stony Point Way Whitney Campaign Advertising 10/20/2025 \$510.00 Suite 201 Pence Strasburg, VA 22657

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\$2,521.90

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$6,400.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$6,400.00 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] \$2,521.90 10. Total [add lines 7, 8 and 9] \$2,521.90 **Reconciliation of Loan Account**

Reporting Period: 10/01/2025 Through: 10/23/2025

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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

29. Ending Balance

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\$5,712.09

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,833.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,233.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,521.90 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,521.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,712.09 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$500.00 21. Balance at Start of Election Cycle \$12,842.04 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,242.04 25. Total Funds Available [Add lines 21 and 24] \$19,742.04 26. Previous Disbursements [Line 28 from last report] \$11,508.05 27. Disbursements from Current Reporting Period \$2,521.90 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,029.95