

| 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 |
|---|--|---------------|--------------------------|-------------------|
| American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 1200S Chicago, IL 60631 | 1. 2. Insurance 3. Chicago IL | 09/18/2019 | \$250.00 | \$250.00 |
| Armfield, Howard PO Box 3 Middleburg, VA 20118 | 1. Retired 2. Retired 3. Middleburg VA | 09/27/2019 | \$200.00 | \$200.00 |
| Barb, Gail 9574 Green Road Midland, VA 22728 | 1. Fauquier Co 2. Clerk of the Court 3. Fauquier co | 09/27/2019 | \$100.00 | \$300.00 |
| Bates, William T. 6551 Stoneridge Ct Warrenton, VA 20187 | 1. Foley Plumbing Inc 2. Plumbing 3. Warrenton, VA | 09/05/2019 | \$200.00 | \$300.00 |
| Batsakis, George 6272 Covington Ln Middleburg, VA 20117 | 1. Batsakis LLC 2. Executive 3. Middleburg, VA | 09/28/2019 | \$100.00 | \$350.00 |
| Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115 | 1. Self Employed 2. Investor 3. Marshall, VA | 09/27/2019 | \$1,000.00 | \$2,000.00 |
| Buchanan, Paul 12147 Moss Hollow Rd Markham, VA 22643 | 1. Retired 2. Retired 3. Markham, VA | 09/28/2019 | \$100.00 | \$200.00 |
| Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139 | 1. 2. Hunting sports 3. Powhatan, VA | 09/24/2019 | \$250.00 | \$500.00 |
| Crane, Michael PO Box 898 Middleburg, VA 20118 | 1. Retired 2. Retired 3. Middleburg VA | 09/27/2019 | \$5,000.00 | \$10,000.00 |
| Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261 | 1. 2. PAC 3. Richmond, VA | 09/30/2019 | \$1,000.00 | \$1,000.00 |
| Elect Jason Poe for Sheriff 97 Passage Manor Drive Strasburg, VA 22657 | 1. 2. Candidate committee 3. Strasburg VA | 09/23/2019 | \$200.00 | \$200.00 |
| Fazakerley, Candy PO Box 955 Middleburg, VA 20118 | 1. Self employed 2. Real estate developer 3. Middleburg VA | 09/30/2019 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Fendley, William PO Box 47 Casanova, VA 20139 | 1.Self 2.Property Manager 3.Casanova, VA | 09/28/2019 | \$25.00 | \$225.00 |
| Gerhardt for Supervisor PO Box 470 Catlett, VA 20119 | 1. 2.Candidate committee 3.Catlett VA | 09/30/2019 | \$500.00 | \$500.00 |
| Grasslands Farms LLC 2540 Zulla Road The Plains, VA 20198 | 1. 2.Agriculture 3.Fauquier County VA | 09/13/2019 | \$2,500.00 | \$2,500.00 |
| Hamilton, Elizabeth E. 8258 Bear Wallow Road Warrenton, VA 20186 | 1.Retired 2.Retired 3.Warrenton, VA | 09/27/2019 | \$200.00 | \$300.00 |
| Hernandez, Cris 179 Hinsons Ford Road Amissville, VA 20106 | 1.SAIC 2.Information Technolgy 3.McLean, VA | 09/05/2019 | \$25.00 | \$125.00 |
| Kirby, Vernon 327 Bluebird Way Front Royal, VA 22630 | 1.Retired 2.Retired 3.Front Royal VA | 09/24/2019 | \$100.00 | \$300.00 |
| Maritime Issues Council PO Box 3487 Norfolk, VA 23514 | 1. 2.Harbor Pilots 3.Norfolk VA | 09/24/2019 | \$500.00 | \$500.00 |
| Mavar, Nancy P. 9102 Victoria Circle Gulfport, MS 39503 | 1.Retired 2.Retired 3.Gulfport MS | 09/13/2019 | \$250.00 | \$250.00 |
| Miller, Glenn 7257 Stonehouse Lane Warrenton, VA 20187 | 1.Miller Brothers Construction 2.Builder 3.Warrenton, VA | 09/03/2019 | \$100.00 | \$200.00 |
| Miller, William H. PO Box 25 Washington, VA 22747 | 1.Farmer/Realtor 2.Self employed 3.Washington VA | 09/24/2019 | \$40.00 | \$415.00 |
| Moliere, John 5402 Leeds Manor Road Hume, VA 22639 | 1.Retired 2.Retired 3.Hume VA | 09/30/2019 | \$100.00 | \$400.00 |
| Nash, Kim 7585 Wilson Road Warrenton, VA 20186 | 1.Retired 2.Retired 3.Warrenton VA | 09/30/2019 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Navarre, Bill 6288 Redwinged Blackbird Dr Warrenton, VA 20187 | 1.Tyto Athene LLC 2.Engineer 3.Warrenton, VA | 09/24/2019 | \$40.00 | \$115.00 |
| NiSource Inc. PAC 290 West Nationwide Blvd Columbus, OH 43215 | 1. 2.PAC 3.Ohio | 09/24/2019 | \$500.00 | \$1,000.00 |
| NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030 | 1. 2.PAC 3.Nationwide | 09/27/2019 | \$1,000.00 | \$1,000.00 |
| Oates, Delores R. 170 Douglas Drive Middletown, VA 22645 | 1.Alcuma LLC 2.Tech Recruiter 3.Middletown VA | 09/23/2019 | \$150.00 | \$150.00 |
| Prime, William G. 8362 Lees Ridge Road Warrenton, VA 20186 | 1.Retired 2.Retired 3.Warrenton VA | 09/30/2019 | \$250.00 | \$350.00 |
| Rich, James E. PO Box 1344 Middleburg, VA 20118 | 1.Retired 2.Retired 3.Middleburg VA | 09/30/2019 | \$100.00 | \$553.41 |
| Saffer, Carolyn G. PO Box 1202 Middleburg, VA 20118 | 1.Retired 2.Retired 3.Middleburg VA | 09/30/2019 | \$250.00 | \$250.00 |
| Smith-Midland Companies PO Box 300 Midland, VA 22728 | 1. 2.Precast concrete products 3.Midland VA | 09/20/2019 | \$2,000.00 | \$2,000.00 |
| Thompson, George PO Box 868 Marshall, VA 20116 | 1.Retired 2.Retired 3.Marshall VA | 09/27/2019 | \$500.00 | \$1,000.00 |
| Touhey, Anna L. PO Box 577 Warrenton, VA 20188 | 1.Retired 2.Retired 3.Warrenton, VA | 09/27/2019 | \$200.00 | \$610.00 |
| Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.Banking 3.Henrico VA | 09/18/2019 | \$1,000.00 | \$1,500.00 |
| Virginia Council of Nurse Practitioners PAC 250 W Main Street Ste 100 Charlottesville, VA 22902 | 1. 2.Nurse Practitioners 3.Charlottesville VA | 09/18/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210 | 1. 2.Oil and Gas 3.Abingdon VA | 09/18/2019 | \$250.00 | \$250.00 |
| Virginia Propane Gas Association PAC 2201 W Main Street Richmond, VA 23220 | 1. 2.PAC 3.Virginia | 09/27/2019 | \$500.00 | \$1,000.00 |
| Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996 | 1.Retired 2.Retired 3.Stuart, FL | 09/27/2019 | \$2,500.00 | \$2,500.00 |
| Williams, Nancie S. 461 Jackson Chase Drive Middletown, VA 22645 | 1.Williams and Bell 2.Attorney 3.Middletown vA | 09/23/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$23,930.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112 | 1. 2. Digital consulting 3. Midlothian VA 4. Consulting 5. Actual Cost | 09/29/2019 | \$1,000.00 | \$1,750.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Organization 3. Richmond, VA 4. Research 5. Actual Cost | 09/11/2019 | \$16,000.00 | \$16,000.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Organization 3. Richmond, VA 4. Mailing 5. Actual Cost | 09/12/2019 | \$5,122.15 | \$21,122.15 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Organization 3. Richmond, VA 4. Mailing 5. Actual Cost | 09/27/2019 | \$5,700.00 | \$26,822.15 |
| Rich, James E. PO Box 1344 Middleburg, VA 20118 | 1. Retired 2. Retired 3. Middleburg VA 4. Campaign event expenses 5. Actual Cost | 09/17/2019 | \$328.41 | \$453.41 |
| Total This Period | | | \$28,150.56 | |

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 |
|--|--------------------------|--|------------------------|----------------|
| APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204 | Campaign consulting | Andrew Lopusser | 09/03/2019 | \$1,500.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Social media advertising | Andrew Lopusser | 09/03/2019 | \$18.66 |
| Fauquier Springs Country Club 9236 Tournament Dr Warrenton, VA 20186 | Campaign event expenses | Andrew Lopusser | 09/03/2019 | \$2,154.09 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | IT services | Andrew Lopusser | 09/03/2019 | \$30.00 |
| Postmaster 53 Main Street Warrenton, VA 20186 | Postage | Andrew Lopusser | 09/04/2019 | \$92.00 |
| Boyle, Declan 4006 Lake Ashby Court Warrenton, VA 20186 | Campaign work | Andrew Lopusser | 09/06/2019 | \$120.00 |
| Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186 | Office supplies | Andrew Lopusser | 09/06/2019 | \$2.63 |
| Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186 | Office supplies | Andrew Lopusser | 09/06/2019 | \$7.90 |
| Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186 | Office supplies | Andrew Lopusser | 09/06/2019 | \$34.92 |
| Tractor Supply 41 West Lee Highway Warrenton, VA 20187 | Campaign supplies | Andrew Lopusser | 09/09/2019 | \$213.77 |
| Postmaster 53 Main Street Warrenton, VA 20186 | Postage | Andrew Lopusser | 09/10/2019 | \$110.00 |
| APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204 | Campaign consulting | Andrew Lopusser | 09/12/2019 | \$1,500.00 |
| House Republican Campaign Committee PO Box 71596 Richmond, VA 23255 | Donation | Andrew Lopusser | 09/12/2019 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|------------------------|----------------|
| Oak View Bank PO Box 368 Marshall, VA 20116 | Banking services | Andrew Loposser | 09/12/2019 | \$20.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Donation | Andrew Loposser | 09/12/2019 | \$5,200.00 |
| Adobe 29322 Network Place Chicago, IL 60673 | Software fees | Andrew Loposser | 09/13/2019 | \$20.99 |
| Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204 | Website expense | Andrew Loposser | 09/16/2019 | \$3,090.00 |
| Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204 | Website expense | Andrew Loposser | 09/16/2019 | \$412.20 |
| Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186 | Office supplies | Andrew Loposser | 09/16/2019 | \$90.12 |
| Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186 | Office supplies | Andrew Loposser | 09/16/2019 | \$21.02 |
| Longhorn Steakhouse 505 Fletcher Drive Warrenton, VA 20187 | Campaign meeting food and beverage | Andrew Loposser | 09/17/2019 | \$62.96 |
| Adobe 29322 Network Place Chicago, IL 60673 | Software fees | Andrew Loposser | 09/18/2019 | \$14.99 |
| Forest Consulting Sevices PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | Andrew Loposser | 09/18/2019 | \$1,465.00 |
| Victory Store 5200 30th St. SW Davenport, IA 52802 | Campaign materials | Andrew Loposser | 09/20/2019 | \$1,059.71 |
| Jerome for Clerk of Court 43 Chester Street Front Royal, VA 22630 | Campaign contribution | Andrew Loposser | 09/22/2019 | \$100.00 |
| Element Restaurant 317 E Main Street Front Royal, VA 22630 | Event food and beverage | Andrew Loposser | 09/23/2019 | \$1,429.39 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| Oak View Bank PO Box 368 Marshall, VA 20116 | Banking services | Andrew Lopusser | 09/24/2019 | \$20.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Donation | Andrew Lopusser | 09/24/2019 | \$5,700.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email services | Andrew Lopusser | 09/27/2019 | \$125.00 |
| King Street Oyster 1 E Washington Street Middleburg, VA 20117 | Campaign meeting food and beverage | Andrew Lopusser | 09/27/2019 | \$78.08 |
| Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201 | Credit card processing fees | Andrew Lopusser | 09/30/2019 | \$84.48 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Social media advertising | Andrew Lopusser | 09/30/2019 | \$20.34 |
| Friends of Elliott Harding 608 Elizabeth Ave Charlottesville, VA 22901 | Campaign contribution | Andrew Lopusser | 09/30/2019 | \$200.00 |
| Total This Period | | | | \$25,998.25 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Webert, Michael 2821 Atoka Road Marshall, VA 20115 | | 12/27/2012 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 40 | \$23,930.00 | |
| 2. Schedule B [Over \$100] | 5 | \$28,150.56 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$2,137.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 83 | | \$54,217.56 |
| 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] | | \$28,150.56 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$25,998.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$54,148.81 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$78,297.15 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$54,217.56 | | |
| 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 | | \$54,217.56 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$132,514.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$54,148.81 | | |
| 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] | | | \$54,148.81 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$78,365.90 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$40,964.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$119,365.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$54,217.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$173,583.06 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$214,547.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$82,032.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$54,148.81 | | |
| 28. Total Disbursements this Election Cycle | | | \$136,181.19 |
| 29. Ending Balance | | | \$78,365.90 |