

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
Butler, Henry 142 Winesap Lane Huntly, VA 22640	1.George Mason Univ. 2.Professor 3.Fairfax, VA	10/25/2019	\$500.00	\$500.00
Canavan, James J. 7758 Saint Aidans Court Marshall, VA 20115	1.Retired 2.Retired 3.Marshall VA	10/25/2019	\$250.00	\$250.00
Cigna Corporation 1601 Chestnut Street Philadelphia, PA 19103	1. 2.Insurance 3.Philadelphia PA	10/30/2019	\$500.00	\$500.00
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	10/30/2019	\$100.00	\$300.00
Ferguson, Theresa J. PO Box 975 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	10/25/2019	\$250.00	\$250.00
FTP Power LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109	1. 2.Energy 3.Salt Lake City UT	11/12/2019	\$1,000.00	\$1,000.00
Gauthier, Mary 9631 Deer Hollow Ln Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	10/31/2019	\$25.00	\$105.00
Hernandez, Cris 179 Hinsons Ford Road Amissville, VA 20106	1.SAIC 2.Information Technolgoy 3.McLean, VA	10/26/2019	\$50.00	\$175.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	10/30/2019	\$1,000.00	\$1,000.00
Lockhart, Thomas 2251 Stonewall Jackson Hwy Bentonville, VA 22610	1.Self employed 2.Farmer 3.Bentonville, VA	10/31/2019	\$20.00	\$120.00
Lucyshyn, Gwendolyn 9701 Waterline Dr Burke, VA 22015	1.Self employed 2.Business Owner 3.Burke, VA	10/30/2019	\$25.00	\$115.00
Miller, Glenn 7587 Capitol Way Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	10/30/2019	\$250.00	\$450.00

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Moliere, John 5402 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	10/25/2019	\$100.00	\$500.00
Moliere, John 5402 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	11/04/2019	\$100.00	\$600.00
Moliere, John 5402 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	11/04/2019	\$5.00	\$605.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Northern VA	10/30/2019	\$5.00	\$145.00
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2.Small Business 3.Washington DC	10/25/2019	\$250.00	\$250.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Utility 3.Manassas VA	10/25/2019	\$750.00	\$750.00
Reid, Eric 37272 Snickerville Tnpk Purcellville, VA 20132	1.The Reid Group LLC 2.General Contractor 3.Purcellville, VA	10/30/2019	\$1,000.00	\$1,000.00
RGMI Consulting 9218 Metcalf Avenue Ste 305 Overland Park, KS 66212	1. 2.Consulting 3.Overland Park KS	11/12/2019	\$1,500.00	\$1,500.00
Salko, Michael 17 Pond Lane Amissville, VA 20106	1.Retired 2.Retired 3.Amissville VA	10/30/2019	\$25.00	\$275.00
Salko, Michael 17 Pond Lane Amissville, VA 20106	1.Retired 2.Retired 3.Amissville VA	10/30/2019	\$50.00	\$325.00
Strother, Philip 1550 Leeds Manor Rd Delaplane, VA 20144	1.Valley View Farm 2.Farmer 3.Delaplane, VA	11/09/2019	\$250.00	\$250.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Finance and Lending 3.Savannah, GA	11/01/2019	\$500.00	\$500.00

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Touhey, Anna L. PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	11/01/2019	\$50.00	\$750.00
Van Ness, Elliott 7670 Cannonball Gate Rd Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	10/31/2019	\$25.00	\$150.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton VA	11/01/2019	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/12/2019	\$251.58	\$251.58
Virginia Victory Fund Inc. 7330 Staples Mill Road Box 100 Henrico, VA 23228	1. 2.Leadership committee (Rep. Riggleman) 3.Henrico VA	11/12/2019	\$500.00	\$1,000.00
Total This Period			\$9,831.58	

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
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2. Small Business 3. Washington DC 4. Printing, postage and mailing 5. Actual Cost	11/18/2019	\$34.67	\$284.67
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/28/2019	\$9,500.00	\$78,372.15
Total This Period			\$9,534.67	

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
Fauquier High School FFA 705 Waterloo Road Warrenton, VA 20186	Sponsorship	Andrew Loposser	10/25/2019	\$200.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20120	Campaign contribution	Andrew Loposser	10/25/2019	\$1,000.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Mileage reimbursement	Andrew Loposser	10/25/2019	\$338.00
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Donation	Andrew Loposser	10/25/2019	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Andrew Loposser	10/25/2019	\$9,500.00
Bruch, Katherine L. 7341 Auburn Mill Road Warrenton, VA 20187	Campaign work	Andrew Loposser	10/26/2019	\$330.00
Black Horse Inn 8393 Meetze Rd Warrenton, VA 20187	Event expense	Andrew Loposser	10/28/2019	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Andrew Loposser	10/28/2019	\$125.00
Kelly, Ethan J. 6962 Emma Court Warrenton, VA 20187	Campaign work	Andrew Loposser	10/28/2019	\$255.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Fundraising fees	Andrew Loposser	10/29/2019	\$4,567.92
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	10/31/2019	\$158.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Andrew Loposser	10/31/2019	\$83.86
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Campaign consulting	Andrew Loposser	11/01/2019	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Claire's At The Depot 65 S 3rd St Warrenton, VA 20187	Event expense	Andrew Lopusser	11/01/2019	\$88.23
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Lopusser	11/04/2019	\$30.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Andrew Lopusser	11/05/2019	\$250.00
Dunkin Donuts 316 W Lee Hwy Warrenton, VA 20186	Food for volunteers	Andrew Lopusser	11/06/2019	\$11.11
Bruch, Katherine L. 7341 Auburn Mill Road Warrenton, VA 20187	Campaign work	Andrew Lopusser	11/12/2019	\$150.00
Creeden, Taylor A. 4966 Pebble Run Road Warrenton, VA 20187	Campaign work	Andrew Lopusser	11/12/2019	\$330.00
Kelly, Ethan J. 6962 Emma Court Warrenton, VA 20187	Campaign work	Andrew Lopusser	11/12/2019	\$210.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	11/13/2019	\$20.99
Lowe's Home Centers LLC 1300 Gateway Center Dr Gainesville, VA 20155	Campaign supplies	Andrew Lopusser	11/14/2019	\$29.53
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expenses	Andrew Lopusser	11/15/2019	\$1,487.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	11/18/2019	\$14.99
Boy Scouts of America 9190 Rockville Pike Bethesda, MD 20814	Donation	Andrew Lopusser	11/18/2019	\$50.00
Ad Hoc Labs Inc. 2658 Griffith Park Blvd # 134 Los Angeles, CA 90039	Software fees	Andrew Lopusser	11/21/2019	\$4.99

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Andrew Loposser	11/27/2019	\$125.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	John G. Selph	11/28/2019	\$15.80
Total This Period				\$23,395.42



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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$9,831.58	
2. Schedule B [Over \$100]	2	\$9,534.67	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$19,646.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$9,534.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,395.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$32,930.09</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,758.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,646.25		
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		\$19,646.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$60,404.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,930.09		
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]			\$32,930.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,474.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,964.03	
22. Previous Receipts [Line 24 from last report]	\$235,780.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,646.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,426.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$296,391.01</b>
26. Previous Disbursements [Line 28 from last report]	\$235,986.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,930.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$268,916.66</b>
<b>29. Ending Balance</b>			<b>\$27,474.35</b>