

| 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 Lopusser | 10/25/2019 | \$200.00 |
| Friends of Tim Hugo PO Box 893 Centreville, VA 20120 | Campaign contribution | Andrew Lopusser | 10/25/2019 | \$1,000.00 |
| Lopusser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206 | Mileage reimbursement | Andrew Lopusser | 10/25/2019 | \$338.00 |
| Oakview Bank 128 Broadview Avenue Warrenton, VA 20186 | Donation | Andrew Lopusser | 10/25/2019 | \$20.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Donation | Andrew Lopusser | 10/25/2019 | \$9,500.00 |
| Bruch, Katherine L. 7341 Auburn Mill Road Warrenton, VA 20187 | Campaign work | Andrew Lopusser | 10/26/2019 | \$330.00 |
| Black Horse Inn 8393 Meetze Rd Warrenton, VA 20187 | Event expense | Andrew Lopusser | 10/28/2019 | \$1,000.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email services | Andrew Lopusser | 10/28/2019 | \$125.00 |
| Kelly, Ethan J. 6962 Emma Court Warrenton, VA 20187 | Campaign work | Andrew Lopusser | 10/28/2019 | \$255.00 |
| Lopusser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206 | Fundraising fees | Andrew Lopusser | 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 Lopusser | 10/31/2019 | \$83.86 |
| APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204 | Campaign consulting | Andrew Lopusser | 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email services | Andrew Lopper | 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 |

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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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| 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] | 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 | |
| 5. Total | 41 | | \$19,646.25 |
| 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] | | \$9,534.67 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$23,395.42 | |
| 10. Total [add lines 7, 8 and 9] | | | \$32,930.09 |
| 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] | | \$40,758.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,404.44 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$27,474.35 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$296,391.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$235,986.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$32,930.09 | | |
| 28. Total Disbursements this Election Cycle | | | \$268,916.66 |
| 29. Ending Balance | | | \$27,474.35 |