

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Forsyth, Robert 15182 Aiken Court Amissville, VA 20106 | 1.Retired 2.Retired 3.Amissville VA | 12/23/2019 | \$100.00 | \$200.00 |
| Gauthier, Mary 9631 Deer Hollow Ln Warrenton, VA 20186 | 1.Retired 2.Retired 3.Warrenton, VA | 12/10/2019 | \$100.00 | \$205.00 |
| Hall, David 7190 Brewster Lane Warrenton, VA 20187 | 1.DRH Engineers 2.Engineer 3.Northern Virginia | 12/11/2019 | \$100.00 | \$425.00 |
| Lucyshyn, Gwendolyn 9701 Waterline Dr Burke, VA 22015 | 1. Self employed 2.Business Owner 3.Burke, VA | 12/10/2019 | \$25.00 | \$140.00 |
| Murray, Arthur 81 Round Hill Road Boston, VA 22713 | 1.Retired 2.Retired 3.Boston VA | 12/10/2019 | \$25.00 | \$125.00 |
| Smith, Donn PO Box 66 Orlean, VA 20128 | 1.Retired 2.Retired 3.Orlean | 12/10/2019 | \$100.00 | \$250.00 |
| Touhey, Anna L. PO Box 577 Warrenton, VA 20188 | 1.Retired 2.Retired 3.Warrenton, VA | 12/31/2019 | \$25.00 | \$775.00 |
| Van Ness, Elliott 7670 Cannonball Gate Rd Warrenton, VA 20186 | 1.Retired 2.Retired 3.Warrenton, VA | 12/11/2019 | \$20.00 | \$170.00 |
| Total This Period | | | \$495.00 | |

No Schedule B results to display.

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 |
|--|-----------------------------------|--|---------------------|-------------|
| Forest Consulting Sevices PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | Andrew Lopusser | 11/30/2019 | \$990.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | Andrew Lopusser | 12/02/2019 | \$89.96 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software fees | Andrew Lopusser | 12/02/2019 | \$28.00 |
| Piedmont Crush PO Box 1355 Culpeper, VA 22701 | Luncheon | Andrew Lopusser | 12/02/2019 | \$100.00 |
| Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204 | Website expense | Andrew Lopusser | 12/09/2019 | \$1,295.00 |
| Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204 | Website expense | Andrew Lopusser | 12/11/2019 | \$17.25 |
| Forest Consulting Sevices PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | Andrew Lopusser | 12/12/2019 | \$635.00 |
| Adobe 29322 Network Place Chicago, IL 60673 | Software fees | Andrew Lopusser | 12/13/2019 | \$20.99 |
| Postmaster 53 Main Street Warrenton, VA 20186 | Postage | Andrew Lopusser | 12/17/2019 | \$275.55 |
| Adobe 29322 Network Place Chicago, IL 60673 | Software fees | Andrew Lopusser | 12/18/2019 | \$14.99 |
| Great Big Canvass 10700 World Trade Blvd Ste 102 Raleigh, NC 27617 | Framed print | Andrew Lopusser | 12/19/2019 | \$483.11 |
| Ad Hoc Labs Inc. 2658 Griffith Park Blvd # 134 Los Angeles, CA 90039 | Software fees | Andrew Lopusser | 12/23/2019 | \$4.99 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email services | Andrew Lopusser | 12/30/2019 | \$125.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201 | Credit card processing fees | John G. Selph | 12/31/2019 | \$45.74 |
| Total This Period | | | | \$4,125.58 |

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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] | 8 | \$495.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$571.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$1,066.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,125.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,125.58 |
| 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] | | \$27,474.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,066.00 | | |
| 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 | | \$1,066.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,540.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,125.58 | | |
| 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] | | | \$4,125.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24,414.77 |
| 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] | \$255,426.98 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,066.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$256,492.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$297,457.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$268,916.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,125.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$273,042.24 |
| 29. Ending Balance | | | \$24,414.77 |