

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

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]	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