

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
Allen, Lance Reid 9531 Primrose Lane Marshall, VA 20115	1.CACI 2.Defense 3.Arlington VA	08/21/2020	\$25.00	\$210.00
Bishop, Kristopher 7890 Cub Drive Marshall, VA 20115	1.Richmark Site Services, LLC 2.Site Development 3.Warrenton, VA	10/19/2020	\$200.00	\$200.00
Brock, Paul 13063 Country View Lane Amissville, VA 20106	1.Chick-Fil-A 2.Owner 3.Amissville VA	07/27/2020	\$2,500.00	\$5,000.00
Casey, Shannon 8625 Woodward Road Marshall, VA 20115	1.Middleburg Real Estate 2.Realtor 3.Middleburg, VA	10/23/2020	\$200.00	\$200.00
Castellano, Michael 602 Vista Grande Court SW Leesburg, VA 20175	1.Self Employed 2.Sales 3.Leesburg VA	08/08/2020	\$500.00	\$500.00
Castellano, Michael 602 Vista Grande Court SW Leesburg, VA 20175	1.Self Employed 2.Sales 3.Leesburg VA	12/31/2020	\$250.00	\$750.00
CD Encompass Inc. PO Box 185 Marshall, VA 20116	1. 2.Real Estate 3.Marshall VA	10/23/2020	\$200.00	\$200.00
Cecil's Tractors Inc. 763 James Madison Hwy Warrenton, VA 20186	1. 2.Farm machinery 3.Warrenton VA	07/27/2020	\$1,000.00	\$2,000.00
Cecil's Tractors Inc. 763 James Madison Hwy Warrenton, VA 20186	1. 2.Farm machinery 3.Warrenton VA	08/28/2020	\$1,000.00	\$3,000.00
Cecil's Tractors Inc. 763 James Madison Hwy Warrenton, VA 20186	1. 2.Farm machinery 3.Warrenton VA	10/16/2020	\$1,000.00	\$4,000.00
Cecil's Tractors Inc. 763 James Madison Hwy Warrenton, VA 20186	1. 2.Farm machinery 3.Warrenton VA	11/30/2020	\$1,000.00	\$5,000.00
Clark, Don 13240 University Boulevard Gainesville, VA 20155	1.Ruston Paving Co. Inc. 2.Contractior 3.Gainesville, VA	10/20/2020	\$400.00	\$400.00

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E-Trucking and Services 7360 Brookmoor Drive Warrenton, VA 20187	1. 2.Hauling, removal and excavation services 3.Warrenton, VA	10/07/2020	\$200.00	\$200.00
Early's Carpet Inc. PO Box 21 Amissville, VA 20106	1. 2.Retailer 3.Amissville VA	10/23/2020	\$500.00	\$500.00
Early's Carpet Inc. PO Box 21 Amissville, VA 20106	1. 2.Retailer 3.Amissville VA	11/10/2020	\$500.00	\$1,000.00
Fitzsimmons, Kathleen G. 34 Drummers Cv Stafford, VA 22554	1. Self employed 2. Psychologist 3. Stafford, VA	11/05/2020	\$300.00	\$300.00
Gonzalez, Lisa 13792 Carriage Ford Road Nokesville, VA 20181	1.GPW Health Center 2.Human Resources 3.Manassas VA	11/05/2020	\$200.00	\$200.00
Hupka, Anne E. 65 Louie Ln Stafford, VA 22554	1.Real Estate Broker 2.Real Estate Broker 3.Stafford, VA	11/05/2020	\$200.00	\$200.00
Jackson, Edward H. 3501 Delashmutt Drive Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	11/05/2020	\$250.00	\$250.00
Lawrence, R. Paul PO Box 10 Marshall, VA 20116	1.Family Insight PC 2.Director 3.Manassas VA	08/04/2020	\$1,000.00	\$1,000.00
Mashburn, Jennifer 5331 Ambler Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	11/05/2020	\$200.00	\$200.00
McDowall, Michele B. 5595 Jaclyn Way Warrenton, VA 20187	1. St. Stephen's Episcopal Church 2.Teacher 3.Warrenton VA	10/23/2020	\$200.00	\$200.00
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1.Superior Paving 2.Executive 3.Gainesville, VA	10/09/2020	\$250.00	\$250.00
Owens, William R. 2 Charles Cir SW Vienna, VA 22180	1.Richmark Site 2.Owner 3.Vienna, VA	11/05/2020	\$200.00	\$200.00

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Passmore, Joseph J. 15901 Kerr Road Laurel, MD 20707	1.Admiral Security 2.Financial advisor 3.Laurel MD	11/05/2020	\$1,000.00	\$1,000.00
Patriot Development Corp. 44330 Mercure Circle, Ste 110 Sterling, VA 20166	1. 2.Engineering 3.Sterling, VA	10/06/2020	\$500.00	\$500.00
Pickett, Betty L. 5326 Ambler Ct Warrenton, VA 20187	1.Cathay & Company LLC 2.Owner 3.Warrenton, VA	08/28/2020	\$1,000.00	\$1,000.00
Pickett, Betty L. 5326 Ambler Ct Warrenton, VA 20187	1.Cathay & Company LLC 2.Owner 3.Warrenton, VA	11/05/2020	\$300.00	\$1,300.00
Pickett, William D. 3607 D Chain Bridge Road Fairfax, VA 22030	1.Self employed 2.Attorney 3.Fairfax, VA	10/23/2020	\$400.00	\$400.00
Pittman, Jonathan 364 Cedar Crossing Road Lyons, GA 30436	1.Pittmans Country Market 2.Retail Store Owner 3.Lyons, GA	07/16/2020	\$250.00	\$250.00
Pittman, Sheila 555 Old River Road Uvalda, GA 30473	1.Retired 2.Retired 3.Uvalda, Georgia	08/26/2020	\$500.00	\$500.00
Robinson, Darlene 4792 Maurine Ct Gainesville, VA 20155	1.Robinson Paving 2.Contractors 3.Gainesville, VA	11/05/2020	\$500.00	\$500.00
Robinson, Darlene 4792 Maurine Ct Gainesville, VA 20155	1.Robinson Paving 2.Contractors 3.Gainesville, VA	11/30/2020	\$2,000.00	\$2,500.00
Satterfield, Hollie 2071 Trappe Road Upperville, VA 20184	1.Retired 2.Retired 3.Upperville, VA	12/31/2020	\$25.00	\$125.00
Settle, Tommy 7483 Elmores Lane Warrenton, VA 20187	1.B&S Site Development 2.Manager 3.Warrenton, VA	10/20/2020	\$500.00	\$500.00
Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith-Midland Corporation 2.Manager 3.Midland, VA	08/28/2020	\$500.00	\$500.00

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Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith-Midland Corporation 2.Manager 3.Midland, VA	10/15/2020	\$200.00	\$700.00
Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith-Midland Corporation 2.Manager 3.Midland, VA	12/30/2020	\$100.00	\$800.00
Smith-Midland Corporation PO Box 300 Midland, VA 22728	1. 2.Precast concrete 3.Midland VA	12/28/2020	\$2,000.00	\$2,000.00
Stanley, Dina M. 6791 Spruce Hill Ct Warrenton, VA 20187	1. Stuart A. Stanley Co. 2.Business Owner 3.Warrenton, VA	11/05/2020	\$200.00	\$200.00
Suddarth, William 5304 Ambler Court Warrenton, VA 20187	1.DTO Customs 2.Automotive 3.Gainesville, VA	10/23/2020	\$300.00	\$300.00
Thompson, Steve 17939 Main Street Dumfries, VA 22026	1. T & O Contracting, Inc. 2.Executive 3.Dumfries, VA	10/15/2020	\$200.00	\$200.00
Tinnesz, Anton J. 5880 Moore Road Marshall, VA 20115	1.Cathay and Company LLC 2.Managing Partner 3.Marshall, VA	11/05/2020	\$200.00	\$200.00
Weber, Jim 4641 Sudley Road Catharpin, VA 20143	1.Segmental Wall Specialists Inc 2.Executive 3.Manassas, VA	10/13/2020	\$250.00	\$250.00
Welch, Winthrop 11597 Leeds Chapel Road Markham, VA 22643	1.Verizon 2.Marketing 3.Markham, VA	10/11/2020	\$500.00	\$500.00
Total This Period			\$23,700.00	

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
Allen, Lance Reid 9531 Primrose Lane Marshall, VA 20115	1. CACI 2. Defense 3. Arlington VA 4. Printing 5. Actual Cost	10/16/2020	\$79.20	\$289.20
Pickett, Mark H. 5326 Ambler Court Warrenton, VA 20187	1. Richmark Site Services LLC 2. Owner and manager 3. Warrenton VA 4. Fundraising event expenses 5. Actual Cost	10/31/2020	\$6,247.29	\$6,247.29
Total This Period			\$6,326.49	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	09/30/2020	\$0.08
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Interest earned	12/31/2020	\$0.14
Total This Period			\$0.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Lance R. Allen	07/03/2020	\$49.99
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting	John G. Selph	07/14/2020	\$2,500.00
Flags of Valor LLC 141-2 Lakeville Circle Winchester, VA 22603	Flags	John G. Selph	07/16/2020	\$341.48
Poolhouse 23 W Broad St Ste 302 Richmond, VA 23220	Video production	John G. Selph	07/29/2020	\$14,135.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	07/31/2020	\$23.20
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting and website expenses	John G. Selph	08/03/2020	\$1,112.30
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/03/2020	\$49.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Advertising	John G. Selph	08/03/2020	\$500.00
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting	John G. Selph	08/04/2020	\$3,750.00
Fauquier Bank PO Box 561 Warrenton, VA 20188	Banking services	John G. Selph	08/06/2020	\$1.00
Main Street Checks 920 19th St N Birmingham, AL 35203	Banking supplies	John G. Selph	08/07/2020	\$12.80
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting	John G. Selph	08/17/2020	\$3,750.00
LogoSportsWear 12 Beaumont Rd Wallingford, CT 06492	Campaign materials	John G. Selph	08/17/2020	\$210.73

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Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Lance R. Allen	08/21/2020	\$750.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Contribution	Lance R. Allen	08/21/2020	\$266.85
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	08/28/2020	\$5.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	Lance R. Allen	08/31/2020	\$157.72
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting	John G. Selph	09/01/2020	\$2,900.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting	John G. Selph	09/01/2020	\$1,134.69
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Advertising	John G. Selph	09/02/2020	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	09/03/2020	\$74.99
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting fees and travel expenses	John G. Selph	09/16/2020	\$3,015.38
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/16/2020	\$5.00
Aliscia Andrews for Congress PO Box 46 Catharpin, VA 20143	Campaign contribution	John G. Selph	09/24/2020	\$500.00
Virginia Freedom Caucus PO Box 5287 Fredericksburg, VA 22406	Donation	Lance R. Allen	09/26/2020	\$250.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	09/29/2020	\$1.00

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Virginia Beach Republican Womens Club 2537 Farmworth Trail Virginia Beach, VA 23456	Donation	John G. Selph	09/29/2020	\$150.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	09/30/2020	\$11.15
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting fees	John G. Selph	10/01/2020	\$2,500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Lance R. Allen	10/05/2020	\$74.99
10th District Republican Committee PO Box 388 Waterford, VA 20197	Donation	John G. Selph	10/08/2020	\$250.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting	John G. Selph	10/08/2020	\$1,046.95
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Social media advertising	John G. Selph	10/08/2020	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/14/2020	\$1.00
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting fees and expenses	John G. Selph	10/16/2020	\$2,859.68
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Social media advertising	John G. Selph	10/20/2020	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/21/2020	\$1.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	10/29/2020	\$1.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/29/2020	\$300.00

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Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	10/31/2020	\$222.60
APL Consulting LLC 1331 South Glebe Road Arlington, VA 22204	Consulting fees	John G. Selph	11/02/2020	\$2,500.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Andrew Lopusser	11/03/2020	\$79.99
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Printing	John G. Selph	11/06/2020	\$247.88
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting fees	John G. Selph	11/06/2020	\$1,030.87
High Cotton Consulting 411 First Street SE Washington, DC 20003	Consulting	Andrew Lopusser	11/17/2020	\$900.00
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	11/30/2020	\$6.60
JDS Solutions 13230 Singer Road Midlothian, VA 23112	Consulting	John G. Selph	12/03/2020	\$1,041.44
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Andrew Lopusser	12/03/2020	\$79.99
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	John G. Selph	12/08/2020	\$2,000.00
Petty Cash Expense PO Box 71596 Richmond, VA 23255	Travel expense	Lance Allen	12/11/2020	\$58.54
Food Lion 4195 Winchester Rd Marshall, VA 20115	Campaign supplies	Lance Allen	12/14/2020	\$51.46
Virginia Star News LLC 317 Wildlife Trace Chesapeake, VA 23320	Advertising	Andrew Lopusser	12/29/2020	\$500.00

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Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	Credit card processing fees	John G. Selph	12/31/2020	\$165.00
Tuscarora Mill 203 Harrison Street SE Leesburg, VA 20175	Meeting expense	Andrew Lopper	12/31/2020	\$44.42
Total This Period				\$53,121.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$23,700.00	
2. Schedule B [Over \$100]	2	\$6,326.49	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$3,243.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$33,269.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.22
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,326.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,121.68	
10. Total [add lines 7, 8 and 9]			\$59,448.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,319.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,269.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,269.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$84,589.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,448.17		
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]			\$59,448.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,141.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$70,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,269.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,329.71	
25. Total Funds Available [Add lines 21 and 24]			\$103,329.71
26. Previous Disbursements [Line 28 from last report]	\$18,740.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,448.17		
28. Total Disbursements this Election Cycle			\$78,188.21
29. Ending Balance			\$25,141.50