

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
Anthony, Sfreddo 121 Winchester Street Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	12/31/2020	\$1,000.00	\$1,000.00
B.G. Crane Services, Inc 11921 Elk Run Road Catlett, VA 20119	1. 2.Construction 3.Catlett, Virginia	11/20/2020	\$500.00	\$500.00
Burnett, Alec 279 Alexandria Pike Warrenton, VA 20186	1.Retired 2.Retired 3.Tyson, Virginia	11/14/2020	\$350.00	\$350.00
Carson, Matt 45 Main Street Warrenton, VA 20186	1.Sitewhirks 2.Business Owner 3.Sitewhirks	11/19/2020	\$250.00	\$250.00
Cecils Tractors, Inc 763 James Madison Highway Warrenton, VA 20186	1. 2.Home and Farm Tractor Dealer 3.Warrenton, Virginia	11/14/2020	\$500.00	\$500.00
Chipman, William 289 Winchester St Warrenton, VA 20186	1.CRES Inc. 2.Realtor 3.Warrenton, VA	11/14/2020	\$250.00	\$250.00
Eastern Pointe Trust Company PO Box 232 Warrenton, VA 20188	1. 2.Trust Company 3.Warrenton, VA	11/16/2020	\$1,500.00	\$2,500.00
Family Insight, PC 6800 Paragon Place Suite 200 Richmond, VA 23230	1. 2.Counseling 3.Richmond, VA	12/31/2020	\$250.00	\$250.00
Friends of Scott Hook 53 South 3rd Street Warrenton, VA 20186	1. 2.LLC 3.Warrenton, Virginia	11/14/2020	\$500.00	\$500.00
Koehr, James PO Box 1247 Warrenton, VA 20188	1.Koehr Enterprise, LLS 2.Entrepreneur/Investor 3.Warrenton, Virginia	11/11/2020	\$250.00	\$500.00
Lawrence, Paul PO Box 10 Marshall, VA 20116	1.Family Insight PC 2.COO 3.Roanoke	12/31/2020	\$250.00	\$500.00
Littleton, Throwbridge PO Box 193 Middleburg, VA 20118	1.Self-Employed 2.Attorney 3.Middleburg, Virginia	11/20/2020	\$500.00	\$500.00

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Maybach, Eric 150 John E Mann Street Warrenton, VA 20186	1.Fauquier County 2.Commissioner of Revenue 3.Warrenton, VA	11/12/2020	\$300.00	\$300.00
Mento, Pete 55 River Road Manchester, NH 03104	1.Self-employed 2.Economist 3.Manchester, NH	11/14/2020	\$500.00	\$500.00
Riggleman, Denver 9520 Rockfish Valley Highway Afton, VA 22920	1.Silverback Disterllery 2.Co-owner 3.Afton, Virginia	11/14/2020	\$1,000.00	\$1,000.00
The Robinson Law Firm, LLC 4685 Millennium Drive Belcamp, MD 21017	1. 2.Attorney 3.Annapolis, MD	12/29/2020	\$250.00	\$250.00
Virginia Lifepoint Hospitals PAC 6801 Gov GC Perry Highway Richlands, VA 24641	1. 2.Healthcare 3.Warrenton, Virginia	11/14/2020	\$500.00	\$500.00
Total This Period			\$8,650.00	

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
BJ Wholesale Club 5100 Wellington Road Gainesville, VA 20155	Food for fundraiser	Nicole Polster	11/12/2020	\$112.46
Virginia ABC 175 W Lee Highway Warrenton, VA 20186	Items for fundraiser	Nicole Polster	11/12/2020	\$319.94
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	Food for fundraiser	Nicole Polster	11/13/2020	\$74.78
Safeway 189 Lee Highway Warrenton, VA 20186	Food for fundraiser	Nicole Polster	11/13/2020	\$51.81
Walmart 700 James Madison Hwy Warrenton, VA 20186	Food for fundraiser	Nicole Polster	11/13/2020	\$33.31
Stripe 3180 18th Street Suite 100 San Francisco, CA 94110	Online donation fee	Nicole Polster	11/14/2020	\$16.55
Stripe 3180 18th Street Suite 100 San Francisco, CA 94110	Online donation fee	Nicole Polster	11/16/2020	\$10.75
Oak View Bank 128 Broadview Avenue Warrenton, VA 20186	Return Check Fee	Nicole Polster	11/20/2020	\$10.00
Home Depot 267 Alwington Blvd Warrenton, VA 20186	Construction Items (reimbursement in Jan)	Nicole Polster	11/23/2020	\$30.20
Home Depot 267 Alwington Blvd Warrenton, VA 20186	Construction Items (reimbursement in Jan)	Nicole Polster	11/23/2020	\$9.46
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	12/02/2020	\$29.00
Fat Tuesdays 251 West Lee Highway Warrenton, VA 20186	Volunteer Food	Nicole Polster	12/04/2020	\$55.30
Molly's Irish Pub 36 Main Street Warrenton, VA 20186	Volunteer Food	Nicole Poslter	12/04/2020	\$97.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign Printing	Nicole Polster	12/30/2020	\$360.86
Total This Period				\$1,211.48

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]	17	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,750.00
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]		\$1,211.48	
10. Total [add lines 7, 8 and 9]			\$1,211.48
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]		\$15,320.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,750.00		
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		\$8,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,070.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,211.48		
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]			\$1,211.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,858.66
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		\$18,843.84	
22. Previous Receipts [Line 24 from last report]	\$6,214.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,964.95	
25. Total Funds Available [Add lines 21 and 24]			\$33,808.79
26. Previous Disbursements [Line 28 from last report]	\$9,738.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,211.48		
28. Total Disbursements this Election Cycle			\$10,950.13
29. Ending Balance			\$22,858.66