

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
Associated General Contractors of Virginia PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen VA	01/06/2021	\$250.00	\$250.00
CareFirst Blue Choice 840 First Street NE Washington, DC 20065	1. 2.Insurance 3.Washington DC	03/04/2021	\$500.00	\$500.00
Centurylink Inc. Employees' PAC 1099 New York Avenue Suite 250 Washington, DC 20001	1. 2.PAC 3.Washington, DC	01/12/2021	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable and Entertainment 3.Philadelphia, PA	03/30/2021	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Housing 3.Alexandria VA	01/06/2021	\$250.00	\$250.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Virginia	01/06/2021	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/04/2021	\$2,500.00	\$5,000.00
Hall, David R 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Warrenton, VA	01/12/2021	\$50.00	\$200.00
Hall, David R 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Warrenton, VA	03/03/2021	\$25.00	\$225.00
Hall, David R 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Warrenton, VA	03/31/2021	\$20.00	\$245.00
Hensley, Jon 7359 Woodstone Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	01/12/2021	\$100.00	\$320.00
Hensley, Jon 7359 Woodstone Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	03/31/2021	\$100.00	\$420.00

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Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2021	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	01/10/2021	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	01/12/2021	\$1,000.00	\$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	01/12/2021	\$500.00	\$500.00
Maxwell, Ron 200 Fogg Mountain Lane Flint Hill, VA 22627	1.Self Employed 2.Screenwriter 3.Flint Hill, Virginia	03/31/2021	\$250.00	\$250.00
McMahon, D Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Hunt Country Homes, Inc. 2.Construction 3.Purcellville, VA	01/12/2021	\$250.00	\$250.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	01/12/2021	\$50.00	\$600.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	03/30/2021	\$50.00	\$650.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	01/12/2021	\$25.00	\$175.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	03/31/2021	\$5.00	\$180.00
NiSource Inc. PAC 290 West Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Ohio	01/06/2021	\$500.00	\$500.00
Rich, James E. PO Box 1344 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	01/12/2021	\$200.00	\$200.00

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Salko, Michael 17 Pond Lane Amissville, VA 20106	1.Retired 2.Retired 3.Amissville VA	03/13/2021	\$100.00	\$300.00
T-Mobile USA Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	01/06/2021	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	01/12/2021	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	01/12/2021	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210	1. 2.Oil and Gas 3.Abingdon VA	01/06/2021	\$250.00	\$250.00
Washington Gas Light Co PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	01/06/2021	\$250.00	\$250.00
Webster, David 12915 Alton Square 306 Herndon, VA 20170	1.Self employed 2.Attorney 3.Herndon, VA	03/24/2021	\$500.00	\$500.00
Total This Period			\$12,725.00	

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
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Consulting	Andrew Loposser	01/04/2021	\$600.00
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Consulting	Andrew Loposser	01/04/2021	\$1,381.65
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	01/04/2021	\$24.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Andrew Loposser	01/04/2021	\$105.29
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Andrew Loposser	01/05/2021	\$98.96
Walgreens 276 West Lee Higway Warrenton, VA 20186	Office supplies	Andrew Loposser	01/05/2021	\$32.08
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	01/06/2021	\$30.72
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	01/07/2021	\$30.73
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/12/2021	\$31.80
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	01/13/2021	\$20.99
Fat Dragon Chinese Kitchen 1200 N Arthur Ashe Blvd Richmond, VA 23230	Food and beverage	Andrew Loposser	01/14/2021	\$111.38
Fat Dragon Chinese Kitchen 1200 N Arthur Ashe Blvd Richmond, VA 23230	Food and beverage	Andrew Loposser	01/14/2021	\$15.22
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting fees	Andrew P. Loposser	01/15/2021	\$7,500.00

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Postmaster 53 Main Street Warrenton, VA 20186	Postage	Andrew P. Lopper	01/15/2021	\$55.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Lopper	01/15/2021	\$500.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew P. Lopper	01/19/2021	\$14.99
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Consulting fees	Andrew P. Lopper	01/20/2021	\$4,560.00
Potbelly Restaurant 800 E Canal Street Ste 110 Richmond, VA 23219	Food	Andrew P. Lopper	01/20/2021	\$27.19
La Grotta Restaurant 529 E Broad Street Richmond, VA 23219	Food	Andrew P. Lopper	01/21/2021	\$168.61
Denim and Pearls 29 Main Street Warrenton, VA 20186	Food	Andrew P. Lopper	01/22/2021	\$46.26
CVS 1007 East Main St Richmond, VA 23219	Campaign supplies	Andrew P. Lopper	01/26/2021	\$18.84
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew P. Lopper	01/27/2021	\$1,179.10
Bookbinders Restaurant 2306 E Cary Street Richmond, VA 23223	Food and beverage	Andrew P. Lopper	01/28/2021	\$581.39
Bookbinders Restaurant 2306 E Cary Street Richmond, VA 23223	Food and beverage	Andrew P. Lopper	01/29/2021	\$250.33
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew P. Lopper	02/02/2021	\$27.28
Forest Consulting Sevices PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Andrew P. Lopper	02/08/2021	\$1,995.00

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Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew P. Lopusser	02/12/2021	\$20.99
Bookbinders Restaurant 2306 E Cary Street Richmond, VA 23223	Food	Andrew P. Lopusser	02/12/2021	\$61.41
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew P. Lopusser	02/17/2021	\$14.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew P. Lopusser	03/02/2021	\$30.00
Fauquier County Treasurer Hotel Street, County Office Building Warrenton, VA 20186	Primary filing fee	Andrew P. Lopusser	03/08/2021	\$352.80
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew P. Lopusser	03/08/2021	\$1,421.82
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew P. Lopusser	03/08/2021	\$1,104.93
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew P. Lopusser	03/12/2021	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew P. Lopusser	03/17/2021	\$14.99
Mackey, William 108 Martin Lane Alexandria, VA 22304	Session work	Andrew Lopusser	03/17/2021	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Campaign contribution	Andrew P. Lopusser	03/24/2021	\$500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2021	\$57.40
Total This Period				\$23,507.13

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]	31	\$12,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$13,340.00
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]		\$23,507.13	
10. Total [add lines 7, 8 and 9]			\$23,507.13
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]		\$34,537.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,340.00		
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		\$13,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,877.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,507.13		
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]			\$23,507.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,370.11
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		\$24,414.77	
22. Previous Receipts [Line 24 from last report]	\$71,879.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,219.41	
25. Total Funds Available [Add lines 21 and 24]			\$109,634.18
26. Previous Disbursements [Line 28 from last report]	\$61,756.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,507.13		
28. Total Disbursements this Election Cycle			\$85,264.07
29. Ending Balance			\$24,370.11