

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
Burnett, Alec 279 Alexandria Pike Warrenton, VA 20186	1.Retired 2.Retired 3.Tyson, Virginia	01/12/2021	\$360.86	\$710.86
Greg, Craddock 40 Rock Point Lane 201 Warrenton, VA 20186	1.Patriot Group, Inc 2.Chief Executive Offcier 3.Warrenton, Virginia	02/26/2021	\$150.00	\$150.00
Total This Period			\$510.86	

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
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	01/05/2021	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	02/02/2021	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	02/02/2021	\$29.00
Go Daddy 14455 N Hayden Road 226 Scottsdale, AZ 85260	Website Hosting	Nicole Polster	02/23/2021	\$59.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Nicole Polster	02/24/2021	\$9.96
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	03/01/2021	\$29.00
Walmart 700 James Madison Hwy Warrenton, VA 20186	Lunch for Public Works employees	Nicole Polster	03/11/2021	\$114.90
Ellie's Place 26 Main Street Warrenton, VA 20186	Food for Town Hall staff	Nicole Polster	03/15/2021	\$97.16
Keene for Clerk of Court Culpeper Culpeper, VA 22701	Donation	Nicole Polster	03/22/2021	\$200.00
Fauquier High School Booster Club 705 Waterloo Road Warrenton, VA 20186	FHS LAX Fundraiser	Nicole Polster	04/12/2021	\$100.00
Ellie's Place 26 Main Street Warrenton, VA 20186	Food for Town Hall	Nicole Polster	04/18/2021	\$124.45
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Nicole Polster	04/26/2021	\$3.11
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	05/03/2021	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia ABC 175 W Lee Highway Warrenton, VA 20186	Fundraiser	Nicole Polster	05/10/2021	\$148.38
Total This Period				\$1,002.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$510.86	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$29.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$540.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,002.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,002.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,858.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$540.00		
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		\$540.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,398.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,002.84		
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]			\$1,002.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,395.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$18,843.84	
22. Previous Receipts [Line 24 from last report]	\$14,964.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,504.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,348.79</b>
26. Previous Disbursements [Line 28 from last report]	\$10,950.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,002.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,952.97</b>
<b>29. Ending Balance</b>			<b>\$22,395.82</b>