

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Electric Power Company Virginia Committee for Responsible Government 1051 E Cary St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	10/22/2021	\$1,000.00	\$3,500.00
American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	10/22/2021	\$500.00	\$500.00
CareFirst Blue Choice 840 First Street NE Washington, DC 20065	1. 2.Insurance 3.Washington DC	11/01/2021	\$750.00	\$1,250.00
Cigna Corporation 1601 Chestnut Street Philadelphia, PA 19103	1. 2.Insurance 3.Philadelphia PA	10/26/2021	\$500.00	\$500.00
Committee for Effective Government Virginia Natural Gas Inc. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	10/26/2021	\$1,000.00	\$2,000.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	11/23/2021	\$500.00	\$500.00
Cypress Creek Renewables LLC 3402 Pico Blvd Santa Monica, CA 90405	1. 2.Solar energy 3.Santa Monica CA	10/28/2021	\$500.00	\$500.00
HCA for Good Government 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Hospitals 3.Richmond VA	10/26/2021	\$500.00	\$500.00
Lumen Technologies Service Group LLC PO Box 4065 Monroe, LA 71211	1. 2.Technology 3.Monroe LA	11/01/2021	\$500.00	\$500.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/26/2021	\$500.00	\$750.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	11/14/2021	\$5.00	\$415.21
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Utility 3.Manassas VA	10/26/2021	\$500.00	\$500.00

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Proffitt, Charles 14336 Fallsmere Circle Gainesville, VA 20155	1.Patriot Process Service 2.Executive 3.Fairfax, Virginia	10/29/2021	\$100.00	\$308.52
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	11/23/2021	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/23/2021	\$1,500.00	\$2,000.00
Virginia Oil and Gas Association PAC PO Box 2285 Abingdon, VA 24210	1. 2.Oil and Gas 3.Abingdon VA	10/26/2021	\$250.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	10/28/2021	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	11/10/2021	\$500.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 820 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2.Construction 3.North Chesterfield VA	11/10/2021	\$1,000.00	\$2,000.00
Total This Period			\$11,105.00	

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
America Direct Inc. 1272 Corporate Park Drive 2nd Fl Forest, VA 24551	Mailing	Andrew Loposser	10/22/2021	\$1,386.06
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	Donation	Andrew Loposser	10/22/2021	\$125.00
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Mailings	Andrew Loposser	10/23/2021	\$12,753.52
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Campaign signs	Andrew Loposser	10/28/2021	\$497.14
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2021	\$8.80
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2021	\$4.10
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	11/02/2021	\$36.00
Forest Consulting Sevices PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/04/2021	\$2,500.00
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Campaign signs	Andrew Loposser	11/05/2021	\$527.87
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	11/12/2021	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	11/18/2021	\$14.99
Old Salem Cafe 4197 Winchester Rd Marshall, VA 20115	Meeting expense	Andrew Loposser	11/24/2021	\$50.91
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/25/2021	\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$17,925.88

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]	19	\$11,105.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$238.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$11,343.00
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]		\$17,925.88	
10. Total [add lines 7, 8 and 9]			\$17,925.88
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]		\$40,584.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,343.00		
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		\$11,343.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,927.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,925.88		
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]			\$17,925.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,001.73
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]	\$270,598.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,343.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$281,941.25	
25. Total Funds Available [Add lines 21 and 24]			\$306,356.02
26. Previous Disbursements [Line 28 from last report]	\$254,428.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,925.88		
28. Total Disbursements this Election Cycle			\$272,354.29
29. Ending Balance			\$34,001.73