

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	12/14/2021	\$500.00	\$750.00
AT&T Various Locations Syracuse, NY 13204	1. 2.Communications 3.Nationwide	11/30/2021	\$250.00	\$500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Housing 3.Alexandria VA	12/21/2021	\$250.00	\$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/21/2021	\$1,500.00	\$2,000.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	12/30/2021	\$10.00	\$425.21
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond, VA	12/21/2021	\$500.00	\$2,500.00
Virginia Sheriffs' Association PAC 701 E Franklin Street Ste 706 Richmond, VA 23219-2512	1. 2.Law enforcement 3.Richmond VA	12/14/2021	\$250.00	\$750.00
Total This Period			\$3,260.00	

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
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	11/30/2021	\$1,473.62
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website	Andrew Loposser	12/03/2021	\$36.00
Jeanine Lawson for Congress PO Box 1153 Haymarket, VA 20168	Contribution	Andrew Loposser	12/08/2021	\$1,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Andrew Loposser	12/08/2021	\$406.00
Walgreens 276 West Lee Higway Warrenton, VA 20186	Office supplies	Andrew Loposser	12/08/2021	\$10.36
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	Andrew Loposser	12/13/2021	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	Andrew Loposser	12/20/2021	\$14.99
Youngkin Inaugural PO Box 3950 Merrifield, VA 22116	Contribution	Andrew Loposser	12/24/2021	\$100.00
Dolmo for Delegate 1073 Dubose Dr Norfolk, VA 23504	Contribution	Andrew Loposser	12/27/2021	\$250.00
Jason Miyares Inaugural Committee 1112 Laskin Rd Ste A Virginia Beach, VA 23451	Contribution	Andrew Loposser	12/27/2021	\$250.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Andrew Loposser	12/30/2021	\$0.70
Total This Period				\$3,562.66

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]	7	\$3,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,260.00
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]		\$3,562.66	
10. Total [add lines 7, 8 and 9]			\$3,562.66
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]		\$34,001.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,260.00		
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		\$3,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,261.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,562.66		
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]			\$3,562.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,699.07
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]	\$281,941.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$285,201.25	
25. Total Funds Available [Add lines 21 and 24]			\$309,616.02
26. Previous Disbursements [Line 28 from last report]	\$272,354.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,562.66		
28. Total Disbursements this Election Cycle			\$275,916.95
29. Ending Balance			\$33,699.07