Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 1 of 9

(PAC-21-00092)			rage.	1 01 9
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
Burton, Trish 2505 Hunt Country Lane Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville VA	03/31/2022	\$250.00	\$250.00
Curt, Walter M. 7372 Campaign Drive Port Republic, VA 24471	1.Power Monitors Inc. 2.CEO 3.Port Republic VA	03/30/2022	\$10,000.00	\$10,000.00
Dahl, Allen P. 515 Pleasant Grove Road Staunton, VA 24401	1.Self employed 2.Realtor 3.Staunton VA	03/31/2022	\$1,000.00	\$1,000.00
Mahoney, Patrick 2200 E Via Burton Anaheim, CA 92806	1.West Coast Arborists 2.Executive 3.Anaheim CA	03/30/2022	\$500.00	\$500.00
Obaugh, Eric W. 144 Stayman Lane Staunton, VA 24401	1.Charlie Obaugh Auto Group     2.Auto Dealer     3.Staunton VA	03/31/2022	\$3,000.00	\$3,000.00
Sheets, Thomas G. 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber Co. 2.Executive 3.Staunton VA	03/31/2022	\$2,000.00	\$2,000.00
Total This Period			\$16,750.00	

Winsome Political Action Committee	Reporting Period: 01/01/2022 Through: (Page:	03/31/2022 2 of 9
(PAC-21-00092)	<del>-</del>	
No Schedule B results to display.		

Winsome Political Action Committee (PAC-21-00092)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 9
No Schedule C results to display.	

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(FAC-21-00032)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Solutions 117 N Saint Asaph Street Alexandria, VA 22314	Credit card processing fees	John G. Selph	03/31/2022	\$1,609.58
Total This Period				\$1,609.58

Winsome Political Action Committee (PAC-21-00092)	Reporting Period: 01/01/2022 Through: (Page:	03/31/2022 5 of 9
No Schedule E-1 results to display.		

Winsome Political Action Committee (PAC-21-00092)	Reporting Period: 01/01/2022 Through: 0 Page:	03/31/2022 6 of 9
No Schedule E-2 results to display.		

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(PAC-21-00092)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	I I 19ta I 18ht	Amount Remaining Unpaid
Forest Consulting Services PO Box 71596 Richmond, VA 23255		11/15/2021	\$200.00
Total This Period			\$200.00

15. Ending loan balance

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\$200.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$16,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,105.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$17,855.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,609.58 10. Total [add lines 7, 8 and 9] \$1,609.58 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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(PAC-21-00092)	-		raye. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,855.00		
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		\$17,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,055.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,609.58		
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]			\$1,609.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,445.42
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$200.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,855.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,055.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,609.58		
28. Total Disbursements this Election Cycle			\$1,609.58
29. Ending Balance			\$16,445.42