

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				
Ali, Irfan K 13800 Coppermine Road Suite 115 Herndon, VA 20171	1.Balico, LLC 2.Developer 3.Harndon VA	01/08/2022	\$1,000.00	\$1,000.00
Avila, Laurie 20949 Nightshade Place Ashburn, VA 20147	1.Thoughtful Steward Consulting LLC 2.President 3.Ashburn VA	01/10/2022	\$1,000.00	\$1,000.00
BAMPAC 1325 G Street NW #500 Washington, DC 20005	1. 2.Organization 3.Washington DC	01/04/2022	\$2,000.00	\$2,000.00
Barley, Michael 3140 Glastonbury Lane Suwanee, GA 30024	1.Pace-O-Matic 2.Chief of PA 3.Suwanee GA	01/11/2022	\$5,000.00	\$5,000.00
Clouse, Stephen 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse And Associates 2.President 3.Ashburn VA	01/11/2022	\$1,000.00	\$1,000.00
CUMBIE, WILLIAM 616 WORCHESTER STREET HERNDON, VA 20170	1.MISSION 1ST 2.RISK MANAGER 3.HERNDON VA	01/11/2022	\$500.00	\$500.00
EBERLE COMMUNICATIONS 1420 SPRINGHILL ROAD Suite 490 Mclean, VA 22102	1. 2.Marketing Consultant 3.Mclean VA	02/17/2022	\$2,116.67	\$2,116.67
Hughes, Jack 1378 Carpers Farm Way Vienna, VA 22182	1.Phoenix Financial And Advisory Services 2.CEO 3.Vienna VA	01/11/2022	\$1,000.00	\$1,000.00
KATHARINE, AYRES 8272 EAST MAIN ST PO BOX 767 MARSHALL, VA 20116	1.Information Requested 2.Information Requested 3.MARSHALL VA	01/11/2022	\$250.00	\$250.00
Lawson, Jeanine 13708 Bridlewood Dr Gainesville, VA 20155	1.PRINCE WILLIAM COUNTY 2.ELECTED OFFICE 3.Gainesville VA	01/08/2022	\$250.00	\$250.00
MCELLEN, JOANNA 1201 N GARFIELD STREET APT 313 ARLINGTON, VA 22201	1.RETIRED 2.RETIRED 3.ARLINGTON VA	01/10/2022	\$500.00	\$500.00
MDI Imaging & Mail, LLC 21955 Cascades Parkway Dulles, VA 20166	1. 2.Printing 3.Dulles, VA	02/11/2022	\$870.93	\$870.93

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
NELSON, DEAN 801 G ST NW WASHINGTON, DC 20001	1.DOUGLASS LEADERSHIP INSTITUTE 2.EXECUTIVE 3.WASHINGTON DC	01/11/2022	\$500.00	\$500.00
Norman, Richard 40959 Pacer Lane Peonian Springs, VA 20129	1.The Richard Norman Co 2.Founder 3.Paeonian Springs VA	01/10/2022	\$2,381.00	\$2,381.00
POTTER, KURT 1308 ROBERT ROSE DR MURFREESBORO, TN 37129	1.TEA PARTY PATRIOTS 2.PROJECT MANAGER 3.MURFREESBORO TN	01/11/2022	\$250.00	\$250.00
VANTASSEL, GEORGE 15405 OLD DORY LANE LEESBURG, VA 20176	1.MASTER GRAPHICS 2.ACCOUNT EXECUTIVE 3.LEESBURG VA	01/11/2022	\$250.00	\$250.00
Total This Period			\$18,868.60	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Anedot 1340 Poydras Street SUITE 1770 New Orleans, LA 70112	Vendor Refund	01/21/2022	\$2.90
Avas Flowers 300 CORPORATE DR MAHWAH, NJ 07430	Vendor Refund	01/05/2022	\$91.07
Omega List Company 1420 Spring Hill Road Mclean, VA 22102	List Rental Income	03/31/2022	\$4,689.71
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	List Rental Income	01/07/2022	\$1,117.01
ZMSI 6304 Sheriff Rd Landover, MD 20785	Refund	05/31/2022	\$468.18
Total This Period			\$6,368.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BRH BERRYVILLE THRIFT 115 W MAIN STREET BERRYVILLE, VA 22611	Office Supplies	Danny Peppe	01/03/2022	\$43.15
Cahill, William 4862 Bishop Lake Rd Marietta, GA 30062	Contribution Refund	Danny Peppe	01/03/2022	\$100.00
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Charge	Danny Peppe	01/03/2022	\$12.00
Dulles International Airport 1 Saarinen Circle Dulles, VA 20166	Travel;Parking	Danny Peppe	01/03/2022	\$31.50
FVCBANK 11325 RANDOM HILLS ROAD FAIRFAX, VA 22030	Bank Fees	Danny Peppe	01/03/2022	\$12.68
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/03/2022	\$16.22
Shell Oil 1217 Berryville Ave Winchester, VA 22601	Travel;Fuel	Danny Peppe	01/03/2022	\$68.77
United States Postal Service 340 N Pleasant Valley Rd Winchester, VA 22601	Postage	Danny Peppe	01/03/2022	\$26.35
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Charge	Danny Peppe	01/04/2022	\$50.00
KATELYN ROSE JORDAN 2906 PARK AVENUE UNIT A RICHMOND, VA 23221	Consulting	Danny Peppe	01/04/2022	\$875.00
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/04/2022	\$18.10
TRACEY TEMPLE 317 N SHIELD AVE RICHMOND, VA 23294	Consulting	Danny Peppe	01/04/2022	\$4,500.00
Anedot 1340 Poydras Street SUITE 1770 New Orleans, LA 70112	Merchant Fees	Danny Peppe	01/05/2022	\$7.83

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Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/05/2022	\$41.84
Red Curve Solutions 138 Conant Street 2nd Floor Beverly, MA 01915	January Services	Danny Peppe	01/06/2022	\$2,086.90
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/06/2022	\$358.80
Sears, Winsom 200 Kemper Ct Stephenson, VA 22656	Debt Payment for: 05/27/2021 Mileage	Winsome Sears	01/06/2022	\$11,200.00
Sears, Winsome 200 Kemper Ct Stephenson, VA 22656	Travel Mileage	Winsome Sears	01/06/2022	\$225.52
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Charge	Danny Peppe	01/07/2022	\$25.00
DOUMAR'S CONES & BBQ 1919 MONTICELLO AVE NORFOLK, VA 23517	Travel;Food	Danny Peppe	01/07/2022	\$17.87
KATELYN ROSE JORDAN 2906 PARK AVENUE UNIT A RICHMOND, VA 23221	Consulting	Danny Peppe	01/07/2022	\$1,237.50
MP International Grocery 6109 E Virginia Beach Blvd Norfolk, VA 23502	Travel;Food	Danny Peppe	01/07/2022	\$28.97
THE JEFFERSON HOTEL 101 W FRANKLIN STREET RICHMOND, VA 23220	Travel;Lodging	Danny Peppe	01/07/2022	\$1,681.50
WAWA 2415 Staples Mill Rd Richmond, VA 23230	Travel;Fuel	Danny Peppe	01/07/2022	\$44.65
CARENA'S JAMAICAN GRILLE 7102 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	Travel;Food	Danny Peppe	01/10/2022	\$21.58
Chick-Fil-A 4752 Virginia Beach Boulevard Virginia Beach, VA 23462	Travel;Food	Danny Peppe	01/10/2022	\$16.64

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Chick-Fil-A 4752 Virginia Beach Boulevard Virginia Beach, VA 23462	Travel;Food	Danny Peppe	01/10/2022	\$26.97
COURTYARD NEWPORT NEWS 530 ST JOHNS RD NEWPORT NEWS, VA 23602	Travel;Lodging	Danny Peppe	01/10/2022	\$225.10
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/10/2022	\$1.95
Shell Oil 1217 Berryville Ave Winchester, VA 22601	Travel;Fuel	Danny Peppe	01/10/2022	\$54.36
CARENA'S JAMAICAN GRILLE 7102 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	Travel;Food	Danny Peppe	01/11/2022	\$37.71
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/11/2022	\$4.14
Wendy's 5008 S Amherst Highway Madison Heights, VA 24572	Travel;Food	Danny Peppe	01/11/2022	\$18.32
Anedot 1340 Poydras Street SUITE 1770 New Orleans, LA 70112	Merchant Fees	Danny Peppe	01/12/2022	\$1.30
BP Madison Heights 4623 S Amherst Hwy Madison Heights, VA 24572	Travel;Fuel	Danny Peppe	01/12/2022	\$61.09
CARENA'S JAMAICAN GRILLE 7102 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	Travel;Food	Danny Peppe	01/12/2022	\$14.02
CAVA 4485 Virginia Beach Boulevard Virginia Beach, VA 23462	Travel;Food	Danny Peppe	01/12/2022	\$11.57
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/12/2022	\$697.58
Anedot 1340 Poydras Street SUITE 1770 New Orleans, LA 70112	Merchant Fees	Danny Peppe	01/13/2022	\$12.60

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Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Charge	Danny Peppe	01/13/2022	\$45.00
Chick-Fil-A 4752 Virginia Beach Boulevard Virginia Beach, VA 23462	Travel;Food	Danny Peppe	01/13/2022	\$17.84
CITY DINER 2237 W BROAD ST RICHMOND, VA 23220	Travel;Food	Danny Peppe	01/13/2022	\$33.38
Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	01/13/2022	\$1,813.99
BEACON HILL GROUP, LLC 4831 W. SEMINARY AVE RICHMOND, VA 23227	Consulting	Danny Peppe	01/14/2022	\$4,059.10
CARENA'S JAMAICAN GRILLE 7102 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	Travel;Food	Danny Peppe	01/14/2022	\$46.75
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Charge	Danny Peppe	01/14/2022	\$25.00
Chick-Fil-A 4752 Virginia Beach Boulevard Virginia Beach, VA 23462	Travel;Food	Danny Peppe	01/14/2022	\$5.62
Fairfield Inn 121 Sheraton Dr Salem, VA 24153	Travel;Lodging	Danny Peppe	01/14/2022	\$878.22
Wendy's 5008 S Amherst Highway Madison Heights, VA 24572	Travel;Food	Danny Peppe	01/14/2022	\$9.97
THE JEFFERSON HOTEL 101 W FRANKLIN STREET RICHMOND, VA 23220	Travel;Lodging	Danny Peppe	01/18/2022	\$300.73
40 ACRES AND MULE 15,, LLC 312 WOODWAY DRIVE LYNCHBURG, VA 24501	Consulting	Danny Peppe	01/20/2022	\$11,045.00
Ashby Law PLLC 602 Cameron St Suite 102 Alexandria, VA 22314	Legal Consulting	Danny Peppe	01/20/2022	\$4,350.00

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BRH BERRYVILLE THRIFT 115 W MAIN STREET BERRYVILLE, VA 22611	Office Supplies	Danny Peppe	01/20/2022	\$11.55
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Charge	Danny Peppe	01/20/2022	\$75.00
KATELYN ROSE JORDAN 2906 PARK AVENUE UNIT A RICHMOND, VA 23221	Consulting	Danny Peppe	01/20/2022	\$1,685.00
SAXMAN CONSULTING LLC 13320 HARDINGS TRACE WAY HENRICO, VA 23233	Consulting	Danny Peppe	01/20/2022	\$2,150.00
ETC CONSIGNMENT SHOPPE 2104 S LOUDOUN ST WINCHESTER, VA 22601	Office Supplies	Danny Peppe	01/24/2022	\$27.62
Fairfield Inn 121 Sheraton Dr Salem, VA 24153	Travel;Lodging	Danny Peppe	01/24/2022	\$834.48
AT&T Store 2148 S Pleasant Valley Rd Winchester, VA 22602	Mobile Phone Expense	Danny Peppe	01/25/2022	\$179.65
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Charge	Danny Peppe	01/28/2022	\$25.00
Fairfield Inn 121 Sheraton Dr Salem, VA 24153	Travel;Lodging	Danny Peppe	01/28/2022	\$875.52
TWO GUYS SERVICES LLC 1346 ELM VIEW AVE NORFOLK, VA 23503	Photography Services	Danny Peppe	01/28/2022	\$305.00
AT&T Store 2148 S Pleasant Valley Rd Winchester, VA 22602	Mobile Phone Expense	Danny Peppe	02/01/2022	\$945.81
FVCBANK 11325 RANDOM HILLS ROAD FAIRFAX, VA 22030	Bank Fees	Danny Peppe	02/01/2022	\$11.35
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	List Rental	Danny Peppe	02/02/2022	\$4,576.79

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CAMP STRATEGIC LLC 114 VILLAGE DOWNTOWN BLVD BOZEMAN, MT 59715	List Rental	Danny Peppe	02/02/2022	\$2,029.14
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fees	Danny Peppe	02/02/2022	\$50.00
RK CHEVROLET 2661 VIRGINIA BEACH BLVD ATTENTION: KEN STOLLE VIRGINIA BEACH, VA 23452	Car Payment	Danny Peppe	02/02/2022	\$1,990.00
TRACEY TEMPLE 317 N SHIELD AVE RICHMOND, VA 23294	Consulting	Danny Peppe	02/02/2022	\$2,150.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	Danny Peppe	02/03/2022	\$279.20
Fairfield Inn 121 Sheraton Dr Salem, VA 24153	Lodging	Danny Peppe	02/07/2022	\$648.96
The Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016	Lodging	Danny Peppe	02/07/2022	\$49.99
Wendy's 5008 S Amherst Highway Madison Heights, VA 24572	Food	Danny Peppe	02/07/2022	\$15.36
Sheetz 1250 Richmond Ave Staunton, VA 24401	Gas	Danny Peppe	02/08/2022	\$45.55
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	List Rental	Danny Peppe	02/11/2022	\$2,224.17
Camp Strategic LLC 114 Village Downtown Blvd Bozeman, MT 59715	List Rental	Danny Peppe	02/11/2022	\$3,366.98
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fees	Danny Peppe	02/11/2022	\$50.00
CNT LLC Po Box 833 Annadale, VA 22003	Consulting	Danny Peppe	02/11/2022	\$17,392.75

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EZ Pass VA 1701 Church St Norfolk, VA 23504	Tolls	Danny Peppe	02/14/2022	\$70.00
Red Curve Solutions 138 Conant Street 2nd Floor Beverly, MA 01915	Compliance Consulting	Danny Peppe	02/16/2022	\$1,581.07
AT&T Store 2148 S Pleasant Valley Rd Winchester, VA 22602	Mobile Phone Expense	Danny Peppe	02/23/2022	\$179.65
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fee	Danny Peppe	03/02/2022	\$25.00
EBERLE COMMUNICATIONS 1420 SPRINGHILL ROAD Suite 490 Mclean, VA 22102	Direct Mail Services	Danny Peppe	03/02/2022	\$3,379.10
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	Danny Peppe	03/02/2022	\$288.00
Sears, Janel 200 Kemper Court Stephenson, VA 22656	Campaign Consulting & Expenses	Danny Peppe	03/02/2022	\$6,481.67
Sears, Winsome 200 Kemper Ct Stephenson, VA 22656	Candidate Mileage	Danny Peppe	03/03/2022	\$1,021.50
Mechling, Eugene B 700 Port St Apt. 4103 Easton, MD 21601	Contribution Refund	Danny Peppe	03/04/2022	\$25.00
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fee	Danny peppe	03/07/2022	\$25.00
Red Curve Solutions 138 Conant Street 2nd Floor Beverly, MA 01915	Compliance Consulting	Danny Peppe	03/10/2022	\$1,697.98
AT&T Store 2148 S Pleasant Valley Rd Winchester, VA 22602	Phone	Danny Peppe	03/11/2022	\$289.90
Petribon, Todd 21002 Rostormel Court Ashburn, VA 20147	Contribution Refund	Danny Peppe	03/21/2022	\$27.00

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Revv LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Merchant Fees	Danny Peppe	03/21/2022	\$1.06
AT&T Store 2148 S Pleasant Valley Rd Winchester, VA 22602	Phone	Danny Peppe	03/25/2022	\$179.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	Danny Peppe	04/03/2022	\$288.00
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fees	Danny Peppe	04/07/2022	\$25.00
WINSOME POLITICAL ACTION COMMITTEE PO BOX 71596 RICHMOND, VA 23255	Transfer To Candidate Pac	Danny Peppe	04/07/2022	\$48,372.43
Chain Bridge Bank 1445A Laughlin Ave Mclean, VA 22101	Bank Fee	Danny peppe	04/13/2022	\$25.00
Red Curve Solutions 138 Conant Street 2nd Floor Beverly, MA 01915	Compliance Consulting	Danny Peppe	04/13/2022	\$1,503.75
WINSOME POLITICAL ACTION COMMITTEE PO BOX 71596 RICHMOND, VA 23255	Transfer to PAC	Danny Peppe	04/13/2022	\$6,032.06
Total This Period				\$160,058.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$18,868.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$2,467.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$21,336.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,368.87
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]		\$160,058.36	
10. Total [add lines 7, 8 and 9]			\$160,058.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$132,353.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,336.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,368.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,705.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,058.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$160,058.36		
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]			\$160,058.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$132,353.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,705.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,705.33	
25. Total Funds Available [Add lines 21 and 24]			\$160,058.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$160,058.36		
28. Total Disbursements this Election Cycle			\$160,058.36
29. Ending Balance			\$0.00

No Schedule I results to display.