

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
Barb, GAil H 9574 Green Road Midland, VA 22728	1.Fauquier County 2.Clerk of Circuit Court 3.Warrenton	04/10/2022	\$150.00	\$150.00
Chapman, Bill 7308 O'Keefe Road Bealeton, VA 22712	1.Falls church Sheriff's Office 2.Law Enforcement 3.Falls Church, VA	06/01/2022	\$300.00	\$300.00
Colgan, Lindsey 2735 Meander Creek Court Harmarket, VA 20169	1.Stonewall Vet Clinic 2.vet tech 3.Gainesville, VA	06/07/2022	\$250.00	\$250.00
Law Office of Marie washington PLC 67 West Lee Street Unit 102 Warrenton, VA 20186	1. 2.attorney 3.Warrenton	06/07/2022	\$500.00	\$500.00
Mackie, Lora PO Box 3148 Warrenton, VA 20188	1.Fauquier County 2.admin assistant 3.Warrenton	04/04/2022	\$250.00	\$250.00
Rizzo, Eric G 8079 Cannonball Ridge Lane Warrenton, VA 20186	1.University of Phoenix 2.Senior VP 3.Washington, DC	06/04/2022	\$500.00	\$500.00
Rogers, Sam 4423 Grove Lane Marshall, VA 20115	1.Generation Grace 2.business owner 3.Marshall	04/04/2022	\$500.00	\$500.00
Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith Midland Corp 2.salesman 3.Midland, VA	04/04/2022	\$300.00	\$300.00
Wear, Norman G 818 Blackwell Road Warrenton, VA 20186	1.self employed 2.retired 3.Warrenton, VA	06/07/2022	\$250.00	\$250.00
Wright, Steve PO Box 157 Remington, VA 22734	1.RTO Tires and Automotive 2.business owner 3.Remington, VA	06/07/2022	\$200.00	\$200.00
Total This Period			\$3,200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Allen Wayne Ltd. 70 Main Street Suite 22 Warrenton, VA 20186	1. 2. Graphic Design and brand strategy 3. Warrenton 4. campaign printed materials 5. Actual Cost	04/18/2022	\$670.00	\$670.00
Blue Pig BBQ LLC PO Box 3071 WArrenton, VA 20188	1. 2. catering 3. Warrenton 4. dinner 5. Actual Cost	04/04/2022	\$450.00	\$450.00
Total This Period			\$1,120.00	

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
BJ's 5100 Wellington Road Gainesville, VA 20155	supplies for campaign kickoff	jeremy falls	04/01/2022	\$47.41
Safeway 189 Lee Hwy Warrenton, VA 20186	supplies for campaign kickoff	jeremy falls	04/02/2022	\$42.37
Apple Pay Apple.com 1 Infinite Loop Cupertino, CA 95014	transaction fee	jeremy falls	04/04/2022	\$20.30
Blue Pig BBQ LLC PO Box 3071 Warrenton, VA 20188	dinner for campaign kickoff	jeremy falls	04/04/2022	\$450.00
Oak View National Bank PO Box 1016 Warrenton, VA 20188	bank fees	jeremy falls	04/06/2022	\$6.50
Allen Wayne Ltd. 70 Main Street Suite 22 Warrenton, VA 20186	printed campaign materials	jeremy falls	04/18/2022	\$2,702.00
Gloria Faye Dingus Music Alliance 92 Main Street Suite 104 Warrenton, VA 20186	balance for room rental April 3, 2022	Jeremy Falls	04/28/2022	\$150.00
Back the Badge dinner at Tuscany Hall 21125 Kettle Club Road Culpeper, VA 22701	Back the Badge dinner ticket	Jeremy Falls	05/13/2022	\$54.67
Village Flowers 81 A Main Street Warrenton, VA 20186	LE Appreciation event	Jeremy Falls	05/13/2022	\$88.97
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	bank fee for donation	Jeremy Falls	06/01/2022	\$12.30
Leading Edge Screen Printing 405 Rosedale Court Warrenton, VA 20186	Campaign materials	Jeremy Falls	06/03/2022	\$206.91
Blake, Mary 8400 Salem Ave Marshall, VA 20115	Cleaning Service - Marshall Ruritan Bldg	Jeremy Falls	06/05/2022	\$125.00
Champ, Troy 10752 Reynard Fox Lane Bealeton, VA 22712	DJ Services at Ruritan Bldg	Jeremy Falls	06/06/2022	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	fee for campaign donation	Jeremy Falls	06/07/2022	\$4.30
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	FCRC Dues	Jeremy Falls	06/08/2022	\$40.00
Total This Period				\$4,075.73

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,200.00	
2. Schedule B [Over \$100]	2	\$1,120.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,530.00
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]		\$1,120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,075.73	
10. Total [add lines 7, 8 and 9]			\$5,195.73
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]		\$14,513.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,530.00		
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		\$5,530.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,043.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,195.73		
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]			\$5,195.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,847.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,654.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,184.21	
25. Total Funds Available [Add lines 21 and 24]			\$24,184.21
26. Previous Disbursements [Line 28 from last report]	\$4,140.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,195.73		
28. Total Disbursements this Election Cycle			\$9,336.63
29. Ending Balance			\$14,847.58