

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				
Altria Client Services PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/22/2022	\$500.00	\$500.00
Barb, Gail 9574 Green Road Midland, VA 22728	1.Fauquier Co 2.Clerk of the Court 3.Fauquier co	04/28/2022	\$150.00	\$150.00
Buchanan, Christopher 746 Christians Creek Road Staunton, VA 24401	1.Pets-N-Pals 2.Owner 3.Fairfield VA	06/30/2022	\$200.00	\$200.00
Foley, David 109 Piankatank Turn Yorktown, VA 23693	1.Consolidated Pet Inc. 2.Merchant 3.Newport News VA	06/30/2022	\$150.00	\$150.00
Gilead Sciences Inc. 333 Lakeside Drive Foster City, CA 94404	1. 2.Biopharmaceuticals 3.Foster City CA	01/11/2022	\$1,250.00	\$1,250.00
Hickey, Bonnie S. 844 Courthouse Road Stafford, VA 22554	1.Pets Plus Inc. 2.Owner 3.Stafford VA	06/30/2022	\$500.00	\$500.00
Hutchinson, Carter 2200 East Cary St Richmond, VA 23223	1.Virginia Municipal League 2.Fiscal Policy 3.Richmond, VA	04/21/2022	\$250.00	\$250.00
Immigration Centers of America - Farmville LLC 5607 Grove Avenue Richmond, VA 23226	1. 2.Immigration 3.Richmond VA	06/30/2022	\$250.00	\$250.00
Jushi Inc 301 Yamato Rd Ste 3250 Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, FL	01/11/2022	\$2,500.00	\$2,500.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Energy and water 3.Columbus OH	01/06/2022	\$500.00	\$500.00
Pauley, William 14120 Meadow Farm Road Doswell, VA 23047	1.Pauley's Pups 2.Owner 3.Ashland VA	06/30/2022	\$150.00	\$150.00
Republic Services Inc. c/o Allied Waste Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Services 3.Phoenix, AZ	05/19/2022	\$500.00	\$500.00

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Shellfish Growers of Virginia PO Box 1394 Gloucester, VA 23061	1. 2.Seafood 3.Gloucester VA	06/13/2022	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond, VA	01/11/2022	\$500.00	\$500.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/06/2022	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	01/06/2022	\$150.00	\$150.00
Total This Period			\$8,550.00	

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
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. PAC 3. Lynchburg, VA 4. Event food and beverage 5. Actual Cost	01/07/2022	\$333.38	\$333.38
Total This Period			\$333.38	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website expense	Andrew Loposser	01/03/2022	\$36.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/04/2022	\$2.30
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	Andrew Loposser	01/06/2022	\$5,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postal services	Andrew Loposser	01/10/2022	\$1.10
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	Andrew Loposser	01/12/2022	\$20.99
7-Eleven 1 E. Laburnum Avenue Richmond, VA 23222	Travel expense	Andrew Loposser	01/13/2022	\$6.45
Adobe 29322 Network Place Chicago, IL 60673	Software subscription	Andrew Loposser	01/18/2022	\$14.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	01/18/2022	\$1,179.14
Target 13301 Gateway Center Drive Gainesville, VA 20155	Office supplies	Andrew Loposser	01/18/2022	\$26.49
Uber Eats 1455 Market Street, Ste 400 San Francisco, CA 94103	Food	Andrew Loposser	01/21/2022	\$157.37
Capitol Ale House 623 East Main Street Richmond, VA 23219	Food	Andrew Loposser	01/24/2022	\$76.50
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	Telephone expense	Andrew Loposser	01/24/2022	\$287.33
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	01/25/2022	\$21.09

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Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	01/25/2022	\$31.17
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	01/25/2022	\$44.48
Carter Hall Properties Main Street Warrenton, VA 20186	Office rent	Andrew Loposser	01/31/2022	\$1,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Andrew Loposser	02/01/2022	\$37.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	02/02/2022	\$765.39
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	Andrew Loposser	02/03/2022	\$31.73
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	02/03/2022	\$720.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	02/14/2022	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	02/17/2022	\$14.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	02/22/2022	\$1,136.63
7-Eleven 1 E. Laburnum Avenue Richmond, VA 23222	Travel expense	Andrew Loposser	02/28/2022	\$6.14
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	03/03/2022	\$24.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	03/04/2022	\$1,177.34

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Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	03/14/2022	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	03/18/2022	\$14.99
Fauquier K-9 and Community Organization 78 W Lee Street Warrenton, VA 20186	Donation	Andrew Loposser	03/28/2022	\$300.00
Forest Consulting Seviles PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Andrew Loposser	03/28/2022	\$650.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/31/2022	\$2.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	04/04/2022	\$24.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	04/05/2022	\$1,198.29
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Andrew Loposser	04/12/2022	\$500.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	04/13/2022	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	04/18/2022	\$14.99
Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Donation for Gala	Andrew Loposser	04/18/2022	\$200.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	04/20/2022	\$65.16
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	04/21/2022	\$85.51

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Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2022	\$11.00
Benchcraft Golf Course PO Box 6343 Portland, OR 97228	Event expense	Andrew Lopusser	05/02/2022	\$395.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Lopusser	05/03/2022	\$24.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Lopusser	05/04/2022	\$100.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Lopusser	05/04/2022	\$1,136.75
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	05/13/2022	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Lopusser	05/18/2022	\$14.99
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2022	\$1.50
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Andrew Lopusser	06/01/2022	\$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	Andrew Lopusser	06/01/2022	\$74.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Lopusser	06/02/2022	\$24.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Lopusser	06/03/2022	\$20.17
UPS Store 332 W Lee Hwy Warrenton, VA 20186	Printing	Andrew Lopusser	06/06/2022	\$27.00



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Adobe 29322 Network Place Chicago, IL 60673	Software fees	John G. Selph	06/13/2022	\$20.99
Carter Hall Properties Main Street Warrenton, VA 20186	Office rent	John G. Selph	06/13/2022	\$1,000.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	John G. Selph	06/17/2022	\$14.99
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2022	\$8.60
Total This Period				\$18,330.81

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$8,550.00	
2. Schedule B [Over \$100]	1	\$333.38	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$9,203.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$333.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,330.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,664.19</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,699.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,203.38		
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		\$9,203.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,902.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,664.19		
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]			\$18,664.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,238.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$33,699.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,203.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,203.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,902.45</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,664.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,664.19</b>
<b>29. Ending Balance</b>			<b>\$24,238.26</b>