

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
Bennett, Allan 702 Battle Ave Winchester, VA 22601	1.Retired 2.Retired 3.Retired	08/09/2022	\$250.00	\$250.00
Hale, Merritt 122 Clearview Drive Clear Brook, VA 22624	1.Peraton 2.Systems Engineer 3.Herndon, VA	08/04/2022	\$250.00	\$250.00
Hess, Robert 429 Castleman Dr. Winchester, VA 22601	1.Retired 2.Retired 3.Retired	08/18/2022	\$250.00	\$350.00
Molden, Christopher 609 Cedar Creek Grade Suite A Winchester, VA 22601	1.Melco 2.Architect 3.Winchester, Va	07/14/2022	\$250.00	\$250.00
Winchester Republican Committee P.O. Box 4282 Winchester, VA 22604-4282	1. 2.Political 3.Winchester, Va	08/24/2022	\$700.00	\$900.00
Windle, Christine 36202 Silcott Meadow Place Purcellville,, VA 20132	1.National Association of Realtors 2.Realtor 3.Washington, District of Columbia	07/09/2022	\$300.00	\$300.00
Windle, Donald 91 Timber Villa Elizabethtown, PA 17022	1.AmpliSource 2.COO 3.Elizabethtown, PA	08/06/2022	\$302.00	\$302.00
Total This Period			\$2,302.00	

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
PXI Printing 21 Warehouse Road Harrisonburg, VA 22801	Yard Signs	Emily DeAngelis	07/11/2022	\$758.16
Vista Print 275 Wyman Street Waltham,, MA 02451	Printed Materials	Emily DeAngelis	07/17/2022	\$157.98
Vista Print 275 Wyman Street Waltham,, MA 02451	Printed Materials	Emily DeAngelis	07/17/2022	\$195.23
US Post Office 340 N Pleasant Valley Rd Winchester, VA 22601	20 Stamps	Emily Rose DeAngelis	07/19/2022	\$12.00
MyTShirt Zone 522 Cedar Creek Grade Winchester,, VA 22601	Printed Materials	Emily DeAngelis	07/21/2022	\$131.63
Icon Screen Printing 65 Featherbed Ln Winchester, VA 22601	Embroidery	Emily DeAngelis	08/05/2022	\$84.24
QR.io 9450 SW Gemini Dr. Beaverton, OR 97008	QR Code	Emily DeAngelis	08/18/2022	\$35.00
Martin's 400 Gateway Drive Winchester, VA 22603	Food for meet & greet	Emily DeAngelis	08/29/2022	\$11.94
Sharp Shopper 802 Berryville Ave #1 Winchester, VA 22601	Food for meet & greet	Emily DeAngelis	08/29/2022	\$25.60
Total This Period				\$1,411.78

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]	7	\$2,302.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,552.00
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]		\$1,411.78	
10. Total [add lines 7, 8 and 9]			\$1,411.78
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]		\$1,596.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,552.00		
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		\$2,552.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,148.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,411.78		
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]			\$1,411.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,736.96
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]	\$2,141.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,552.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,693.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,693.00
26. Previous Disbursements [Line 28 from last report]	\$544.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,411.78		
28. Total Disbursements this Election Cycle			\$1,956.04
29. Ending Balance			\$2,736.96