

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
Amy, Donald H 4511 Wagonwheel Rd Edmond, OK 73034	1.retired 2.retired 3.retired	08/01/2022	\$200.00	\$200.00
Bates, Gardner B 1099 Fairfax St Stephens City, VA 22655	1.retired 2.Retired 3.retired	08/25/2022	\$500.00	\$1,000.00
Duffy, Donna K 2547 Goldenfield Ln Winchester, VA 22601	1.retired 2.retired 3.retired	08/13/2022	\$150.00	\$150.00
Greenya, Cynthia 1944 Melvor Lane Winchester, VA 22601	1.Keller Williams 2.Realtor 3.Winchester Va	08/24/2022	\$200.00	\$200.00
Omps, Larry T 171 Omps Dr Winchester, VA 22601	1.Omps Funeral 2.Funeral Director 3.Winchester Virginia	08/01/2022	\$250.00	\$250.00
Smith, Gerald F 549 Merrimans Lane Winchester, VA 22601	1.retired 2.retired 3.retired	08/08/2022	\$250.00	\$250.00
Spurr, Steven R 2845 Packer St Winchester, VA 22601	1.retired 2.retired 3.retired	08/22/2022	\$250.00	\$250.00
Thompson, James D 416 S Stewart St Winchester, VA 22601	1.retired 2.retired 3.retired	08/18/2022	\$250.00	\$250.00
Winchester Republican Committee P.O.Box 4282 Winchester, VA 22604	1. 2.Political Committee 3.Winchester Va	08/19/2022	\$700.00	\$900.00
Total This Period			\$2,750.00	

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
Carl, Stacy L 922 Meadow Ct Winchester, VA 22601	1. retired 2. retired 3. retired 4. Food 5. Actual Cost	07/16/2022	\$120.00	\$246.94
Tagnesi, John 917 Meadow Court Winchester, VA 22601	1. Retired 2. Retired 3. retired 4. Food 5. Fair Market Value	07/16/2022	\$55.00	\$755.00
Total This Period			\$175.00	

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
Supply Outlet.com 505 Industrial Dr Lewisberry, PA 17339	2 Printer Cartridges	John Tagnesi	07/01/2022	\$210.58
Vista Printing 275 Wyman St Waltham, MA 02451	150 stickers	John Tagnesi	07/01/2022	\$155.73
T Shirt zone 522 Cedar Creek Grade Winchester, VA 22601	t shirts	Cynthia Taylor	07/04/2022	\$100.76
GoDaddy.com 2150 E Warner Rd Tempe, AZ 85284	Go Daddy website	John Tagnesi	07/05/2022	\$169.00
Winchester Printers 212 Independence Dr Winchester, VA 22601	Printing, 2000 palm cards	John Tagnesi	07/06/2022	\$284.47
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	07/07/2022	\$115.00
Vista Printing 275 Wyman St Waltham, MA 02451	Rack cards	John Tagnesi	07/07/2022	\$57.91
Uprinting 5900 Bingle Rd. Houston, TX 77092	10 Signs	John Taylor	07/08/2022	\$67.03
Vista Printing 275 Wyman St Waltham, MA 02451	1000 business cards	John Tagnesi	07/08/2022	\$31.80
Amazon 410 Terry Ave N. Seattle, WA 98109	250 envelopes	John Tagnesi	07/15/2022	\$51.25
Supply Outlet.com 505 Industrial Dr Lewisberry, PA 17339	black ink cartridge	John Tagnesi	07/19/2022	\$88.00
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	07/19/2022	\$120.00
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls of stamps	John Tagnesi	07/25/2022	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uprinting 5900 Bingle Rd. Houston, TX 77092	2 banners	John Tagnesi	07/26/2022	\$55.31
Elegant Peak 113 E. Main St. Front Royal, VA 22630	Web site development	John Tagnesi	07/27/2022	\$533.00
Amazon 410 Terry Ave N. Seattle, WA 98109	100 envelopes	John Tagnesi	07/31/2022	\$11.67
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	08/03/2022	\$120.00
Amazon 410 Terry Ave N. Seattle, WA 98109	Printer cartridges	John Tagnesi	08/08/2022	\$102.00
Vista Printing 275 Wyman St Waltham, MA 02451	250 business cards	John Tagnesi	08/09/2022	\$65.28
Vista Printing 275 Wyman St Waltham, MA 02451	250 Business Cards	John Tagnesi	08/09/2022	\$65.28
Staples 2045 S. Pleasant Valley Rd. Winchester, VA 22601	Printer Cartridges	John Tagnesi	08/10/2022	\$344.67
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	08/13/2022	\$120.00
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	08/13/2022	\$120.00
Amazon 410 Terry Ave N. Seattle, WA 98109	Red canopy 10x10	John Tagnesi	08/18/2022	\$145.00
Amazon 410 Terry Ave N. Seattle, WA 98109	500 labels	John Tagnesi	08/18/2022	\$29.05
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	2 rolls stamps	John Tagnesi	08/18/2022	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Printing 275 Wyman St Waltham, MA 02451	750 door hangers	John Tagnesi	08/18/2022	\$146.32
Build a Sign 11525 Stonehollow Dr A Austin, TX 78758	5 very large signs	John Tagnesi	08/19/2022	\$250.03
Build a Sign 11525 Stonehollow Dr A Austin, TX 78758	150 Stickers	John Tagnesi	08/19/2022	\$187.96
Staples 2045 S. Pleasant Valley Rd. Winchester, VA 22601	2 pack envelopes	John Tagnesi	08/19/2022	\$32.62
Amazon 410 Terry Ave N. Seattle, WA 98109	600 envelopes	John Tagnesi	08/20/2022	\$34.02
Amazon 410 Terry Ave N. Seattle, WA 98109	A7 envelopes	John Tagnesi	08/20/2022	\$31.00
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	3 rolls of stamps	John Tagnesi	08/20/2022	\$180.00
Amazon 410 Terry Ave N. Seattle, WA 98109	300 envelopes	John Tagnesi	08/24/2022	\$74.38
Vista Printing 275 Wyman St Waltham, MA 02451	1000 business cards	John Tagnesi	08/24/2022	\$38.92
Uprinting 5900 Bingle Rd. Houston, TX 77092	14 large signs	John Tagnesi	08/25/2022	\$332.36
Lowe's 2200 S. Pleasant Valley Road Winchester, VA 22601	Gromet kit and Rope	John Tagnesi	08/28/2022	\$17.50
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	4 rolls stamps	John Tagnesi	08/29/2022	\$240.00
Total This Period				\$4,967.90

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]	9	\$2,750.00	
2. Schedule B [Over \$100]	2	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$95.48	
5. Total	52		\$5,215.48
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]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.48	
9. Schedule D [Expenditures]		\$4,967.90	
10. Total [add lines 7, 8 and 9]			\$5,238.38
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]		\$379.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,215.48		
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		\$5,215.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,594.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,238.38		
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]			\$5,238.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$356.30
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]	\$5,701.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,215.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,917.42	
25. Total Funds Available [Add lines 21 and 24]			\$10,917.42
26. Previous Disbursements [Line 28 from last report]	\$5,322.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,238.38		
28. Total Disbursements this Election Cycle			\$10,561.12
29. Ending Balance			\$356.30