

**Hornbaker for Lovettsville (CC-22-00049)**Reporting Period: 01/24/2022 Through: 12/01/2022  
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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
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	09/01/2022	\$369.55	\$369.55
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	10/20/2022	\$6.76	\$376.31
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	10/24/2022	\$20.81	\$397.12
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	10/26/2022	\$9.53	\$406.65
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	10/27/2022	\$26.49	\$433.14
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	10/30/2022	\$3.82	\$436.96
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	1.Freddie Mac 2.Senior Information Security Manager 3.McLean, Virginia	11/08/2022	\$4.00	\$440.96
Total This Period			\$440.96	

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			
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Refund for Promotional Supplies (Cups) Purchased on 10/24/22	10/28/2022	\$10.59
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Refund for Promotional Supplies (Lids) Purchased on 10/24/22	11/03/2022	\$10.22
Vibe Ink (Quan Inc.) 5900 Bingle Road Houston, TX 77092	Refund for Partial Order Cancellation for 50 of 100 Yard Signs	09/13/2022	\$125.82
Total This Period			\$146.63

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DOT4DOT Printing (Gessy Castano) 838 Pine Avenue Unit 102 Long Beach, CA 90813-5820	Campaign Banner	Christopher	09/01/2022	\$61.47
Vibe Ink (Quan Inc.) 5900 Bingle Road Houston, TX 77092	Order of 100 Campaign Yard Signs	Christopher	09/01/2022	\$308.08
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Printing Supplies (Ink)	Christopher	10/11/2022	\$23.42
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Printing Supplies (Paper)	Christopher	10/11/2022	\$6.83
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Printing Supplies (Labels)	Christopher	10/18/2022	\$5.23
Costco Wholesale #0337 1300 Edwards Ferry Road Northeast Leesburg, VA 20176	Promotional Supplies (Candy) for 10/31/2022 Meet-and-Greet	Christopher	10/21/2022	\$97.10
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Promotional Supplies (Lids) for 10/31/22 Meet-and-Greet	Christopher	10/24/2022	\$10.22
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Promotional Supplies (Cups) for 10/31/22 Meet-and-Greet	Christopher	10/24/2022	\$10.59
Amazon.com Services, LLC 410 Terry Avenue North Seattle, WA 98109-5210	Promotional Supplies (Cups) for 10/31/22 Meet-and-Greet	Christopher	10/26/2022	\$9.53
Food Lion #1185 720 S King Street Leesburg, VA 20175	Promotional Supplies (Cider) for 10/31/22 Meet-and-Greet	Christopher	10/27/2022	\$26.49
Rasco NY Pizza 20 Town Square Suite #120 Lovettsville, VA 20180	Election Day Supplies (Meal)	Christopher	11/08/2022	\$23.71
Sunoco Gas Station #8002308301 12842 Berlin Turnpike Lovettsville, VA 20180	Election Day Supplies (Ice)	Christopher	11/08/2022	\$3.59
Hornbaker, Christopher M 15 Black Forest Lane Lovettsville, VA 20180	Refund of Self-Contribution to Zero Out Checking Account Balance	Christopher	11/14/2022	\$1.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$587.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	7	\$440.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$440.96</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$146.63</b>
<b>Expenditures Made This Period</b>			
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]		\$587.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$587.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$440.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$146.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$587.59	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$587.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$587.59		
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]			\$587.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$587.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$587.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$587.59</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$587.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$587.59</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.