

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
Andreae, Christine 367 Overall Road Bentonville, VA 22610	1. Self Employed 2. Artist 3. Bentonville, VA	07/23/2022	\$200.00	\$200.00
Hill, Mendel 1210 N. Taft St Apt 401 Arlington, VA 22201	1. National Veterans Construction 2. Owner 3. Arlington, VA	09/15/2022	\$200.00	\$200.00
Lockhart, Thomas 84 Hanovers Road Reistertown, MD 21136	1. Self-Employed 2. Farmer 3. Bentonville, VA	08/11/2022	\$200.00	\$200.00
McFadden, Thomas L 1409 Adams Ave Front Royal, VA 22630	1. Retired 2. Retired 3. Retired	08/11/2022	\$200.00	\$200.00
Ring, Sandra 6622 Stonewall Jackson Hwy Front Yoyal, VA 22630	1. Retired 2. Retired 3. Retired	10/11/2022	\$200.00	\$200.00
Total This Period			\$1,000.00	

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
Don Mears Photography 10131 Terri Lynn Ct. North Chesterfield, VA 23235	photos - Media	Robert Hupman	07/01/2022	\$2,643.84
Push Digital 342 E Bay St Charleston, SC 29401	Web Services	Robert Hupman	07/05/2022	\$392.16
Point 1 1015 Atlantic Blvd. Atlantic Beach, FL 32233	consulting	Robert Hupman	07/06/2022	\$275.00
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	legal services	Robert Hupman	07/06/2022	\$1,075.00
Push Digital 342 E Bay St Charleston, SC 29401	Web Services	Robert Hupman	07/07/2022	\$3,000.00
Truist 214 N Tryon st Charlotte, NC 28202	Service Fee	Chris Woodfin	07/21/2022	\$3.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/25/2022	\$8.30
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	07/27/2022	\$500.00
Ice Kings, LLC 680 S Royal Avenue Front Royal, VA 22630	Event Supplies	Robert Hupman	08/22/2022	\$2.00
Ice Kings, LLC 680 S Royal Avenue Front Royal, VA 22630	Event Supplies	Robert Hupman	08/22/2022	\$2.00
Ice Kings, LLC 680 S Royal Avenue Front Royal, VA 22630	Event Supplies	Robert Hupman	08/22/2022	\$2.00
Truist 214 N Tryon st Charlotte, NC 28202	Service Fee	Chris Woodfin	08/22/2022	\$3.00
Schenck Foods Company 3578 Valley Pike Winchester, VA 22602	Food and Beverage for event	Robert Hupman	08/23/2022	\$355.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	08/29/2022	\$500.00
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food and Beverages for Event	Robert Hupman	09/28/2022	\$81.71
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food for Event	Robert Hupman	09/28/2022	\$8.27
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	09/29/2022	\$500.00
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food for event	Robert Hupman	10/12/2022	\$103.89
7-eleven 889 N Lee Hwy Lexington, VA 24450	Fuel	Robert Hupman	10/14/2022	\$19.33
Marathon Petroleum 889 N Lee Hwy Lexington, VA 24450	Fuel	Robert Hupman	10/14/2022	\$77.85
Love's 482 Tree Farm Road New Florence, MO 63363	Fuel	Robert Hupman	10/17/2022	\$57.98
Shell Oil 300 Main St Limon, CO 80828	Fuel	Robert Hupman	10/17/2022	\$100.00
Sunoco 460 Main St Ferdinand, IN 47532	Fuel	Robert Hupman	10/17/2022	\$112.69
Love's 582 S Lincoln St Burlington, CO 80807	Fuel	Robert Hupman	10/19/2022	\$82.58
Pilot 6921 IN-66 Leavenworth, IN 47137	Fuel	Robert Hupman	10/20/2022	\$98.03
Eventbrite 155 Fifth Street San Francisco, CA 94103	Membership	Robert Hupman	10/21/2022	\$533.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venmo 2211 N 1st St San Jose, CA 95131	Money Transfer	Robert Hupman	10/21/2022	\$200.00
JLK Strategies, LLC 3300 Acorn St ste 319 Williamsburg, VA 23188	Strategic Planning	Robert Hupman	10/28/2022	\$125.89
JLK Strategies, LLC 3300 Acorn St ste 319 Williamsburg, VA 23188	Strategic Planning	Robert Hupman	10/28/2022	\$24.00
Point 1 1015 Atlantic Blvd. Atlantic Beach, FL 32233	Campaign Strategy	Robert Hupman	10/28/2022	\$500.00
Southern Kitchen Restraunt 541 N 2nd St Richmond, VA 23219	Food and Beverage	Robert Hupman	10/28/2022	\$50.62
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	10/28/2022	\$500.00
Rotary Club of Warren County PO box 702 Front Royal, VA 22630	Donation	Robert Hupman	11/02/2022	\$300.00
Food Lion 794 Shopping Center Road Strasburg, VA 22657	Food and Beverage	Robert Hupman	11/04/2022	\$104.11
Honey and Hops 212 E Main St A Front Royal, VA 22630	Food and Beverage	Robert Hupman	11/04/2022	\$302.98
Shaffers BBQ 8140 Valley Pike Middletown, VA 22645	Food and Beverage	Robert Hupman	11/04/2022	\$191.28
Shaffers BBQ 8140 Valley Pike Middletown, VA 22645	Food and Beverage	Robert Hupman	11/04/2022	\$29.20
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food and Beverage	Robert Hupman	11/14/2022	\$44.25
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	11/29/2022	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fox's Pizza Den 289 N Massanutten St Strasburg, VA 22657	Food and Beverage	Robert Hupman	12/05/2022	\$32.83
McDonalds 33899 Old Valley Pike Strasburg, VA 22657	Food and Beverage	Robert Hupman	12/05/2022	\$18.00
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food and Beverage	Robert Hupman	12/05/2022	\$91.32
The Pancake Underground 219 W King St Strasburg, VA 22657	Food and Beverage	Robert Hupman	12/05/2022	\$52.29
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food and Beverage	Robert Hupman	12/12/2022	\$85.52
McDonalds 33899 Old Valley Pike Strasburg, VA 22657	Food and Beverage	Robert Hupman	12/13/2022	\$12.10
South River Grocery 2741 Stonewall Jackson Hwy Ste 1 Bentonville, VA 22610	Food and Beverage	Robert Hupman	12/15/2022	\$20.02
Foodway Supermarket 2868 Stonewall Jackson Hwy Bentonville, VA 22610	Food and Beverage	Robert Hupman	12/27/2022	\$15.41
Total This Period				\$13,737.30

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
Hupman, Robert 1481 Hazard Mill Rd. Bentonville, VA 22610		05/04/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,125.00
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]		\$13,737.30	
10. Total [add lines 7, 8 and 9]			\$13,737.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,125.00		
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		\$1,125.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,737.30		
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]			\$13,737.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,387.70
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,125.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,737.30		
28. Total Disbursements this Election Cycle			\$13,737.30
29. Ending Balance			\$2,387.70