

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
Aders, Margaret 23 Church St Front Royal, VA 22630	1.Self - State Farm 2.Insurance Agent 3.Front Royal, VA	01/25/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
Woodfin Law Offices 3300 Acorn Street Suite 319 Williamsburg, VA 23188	Legal Services	Robert Hupman	01/01/2023	\$500.00
Green Spring Graphics 24425 Northwestern Pike Romney, WV 26757	Printing	Robert Hupman	01/06/2023	\$389.55
Exxon 717 E Main St Luray, VA 22835	Fuel	robert Hupman	01/19/2023	\$99.80
JLK Strategies, LLC 3300 Acorn St ste 319 Williamsburg, VA 23188	E-marketing Subscription	Robert Hupman	01/24/2023	\$36.00
C and C Frozen Treat 408 E Main St Front Royal, VA 22630	Food and Beverage	Robert Hupman	01/25/2023	\$25.01
7-eleven 889 N Lee Hwy Lexington, VA 24450	Fuel	Robert Hupman	01/26/2023	\$100.00
Efile.com 830-13 A1A N 484 Ponte Vedra, FL 32082	Filing Fees	Robert Hupman	01/26/2023	\$3.25
Muley Fanatic Foundation 5 E Railroad St Green River, WY 82935	Donation	Robert Hupman	01/26/2023	\$1,037.34
Snack Soda Vending 54 Hanover PI NW Washington, DC 20001	Food and beverage	Robert Hupman	01/27/2023	\$1.25
National Media 815 Slaters Ln Alexandria, VA 22314	Advertising	Robert Hupman	01/31/2023	\$263.25
Subway 530 N Royal Ave Front Royal, VA 22630	Food and Beverage	Robert Hupman	01/31/2023	\$10.58
Sunoco 460 Main St Ferdinand, IN 47532	Fuel	Robert Hupman	01/31/2023	\$54.87
Sunoco 460 Main St Ferdinand, IN 47532	Fuel	Robert Hupman	01/31/2023	\$7.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 200 Remount Rd Front Royal, VA 22630	Food and Beverage	Robert Hupman	02/01/2023	\$7.96
Residence Inn 60 Towne Centre Blvd Fredericksburg, VA 22407	Lodging	Robert Hupman	02/02/2023	\$207.76
USPS 120 E 3rd street Front Royal, VA 22630	Postage	Robert Hupman	02/24/2023	\$9.65
McDonalds 33899 Old Valley Pike Strasburg, VA 22657	Food and Beverage	Robert Hupman	03/03/2023	\$36.53
Sheetz 2807 Lafayette Blvd Fredericksburg, VA 22408	Fuel	Robert Hupman	03/27/2023	\$99.34
Total This Period				\$2,889.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hupman, Robert 1481 Hazard Mill Rd. Bentonville, VA 22610		01/25/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hupman, Robert 1481 Hazard Mill Rd. Bentonville, VA 22610		05/04/2022	\$5,000.00
Hupman, Robert 1481 Hazard Mill Rd. Bentonville, VA 22610		01/25/2023	\$1,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	
5. Total	1		\$500.00
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]		\$2,889.38	
10. Total [add lines 7, 8 and 9]			\$2,889.38
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]		\$1,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,387.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,887.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,889.38		
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]			\$2,889.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$998.32
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,625.00
26. Previous Disbursements [Line 28 from last report]	\$13,737.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,889.38		
28. Total Disbursements this Election Cycle			\$16,626.68
29. Ending Balance			\$998.32