

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
Austin, James 9200 Springs Rd Warrenton, VA 20186	1.ARM 2.Broker 3.Warrenton, VA	04/13/2023	\$200.00	\$200.00
Barnhill, Robert 501 Shady Circle Drive Rocky Mount, NC 27803	1.Barnhill Contracting 2.Asphalt President 3.Rocky Mount, NC	05/11/2023	\$1,000.00	\$1,000.00
Barth, Mark 4415 Park Ave Richmond, VA 23221	1.Luck Companies 2.CTO 3.Manakin, VA	05/17/2023	\$500.00	\$500.00
Harms, Timothy 6538 Wilson Rd Marshall, VA 20115	1.Downey & Scott 2.Engineering Consultant 3.Warrenton, VA	06/02/2023	\$200.00	\$200.00
Hazel, David 6594 Mcraes Rd Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	05/25/2023	\$3,000.00	\$3,000.00
Lee, Mike 6401 Northeast Windermere Rd. Seattle, WA 98105	1.Lakeside Industries 2.President 3.Issaquah, WA	04/07/2023	\$500.00	\$500.00
Luck, Charlie 2020 Fairground Road Maidens, VA 23102	1.Luck Companies 2.CEO 3.Maidens, VA	05/31/2023	\$5,000.00	\$5,000.00
Mathis, Mark 3003 Virginia Ave Bardstown, KY 40004-1935	1.Mago Construction 2.Owner 3.Bardstown, KY	04/18/2023	\$1,000.00	\$1,000.00
McClanahan, Bridget 9455 Foxville Rd Warrenton, VA 20186	1.McClanahan Camera 2.Owner 3.Warrenton, VA	06/06/2023	\$250.00	\$250.00
McGrath, Shawn 606 Brookstone Dr Crownsville, MD 21032	1.APF 2.Construction 3.Hanover, MD	06/03/2023	\$500.00	\$500.00
McPherson, Harriette 1055 W Joppa Rd Unit 718 Towson, MD 21204	1.Retired 2.Retired 3.Towson, MD	06/06/2023	\$500.00	\$500.00
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1.Superior Paving Corp 2.Business Owner/President 3.Gainesville, VA	04/06/2023	\$10,000.00	\$21,029.53

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Morgan Oil Corporation PO Box 100 Marshall, VA 20116	1. 2.Trucking 3.Marshall, VA	06/06/2023	\$2,500.00	\$2,500.00
Nelson, Patrick 2051 Shadowood Cove Memphis, TN 38119	1.Lehman-Roberts Co 2.President 3.Memphis, TN	06/07/2023	\$1,000.00	\$1,000.00
Parker, Craig 3201 Brush Arbor Dr Moore, OK 73160	1.Silver Star Construction 2.Construction 3.Moore, OK	05/22/2023	\$1,000.00	\$1,000.00
Pullen, John 7 Hillaire Ln Richmond, VA 23229	1.Luck Companies 2.Executive 3.Goochland, VA	05/22/2023	\$500.00	\$500.00
Rodgers, Steven W 6048 Duhollow Rd Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	05/25/2023	\$2,000.00	\$2,000.00
Stanchina, John 4314 Hanover Ave Richmond, VA 23221	1.Marsh McLennan Agency 2.CEO 3.Richmond, VA	05/21/2023	\$2,500.00	\$2,500.00
Surface, Frank 7727 Milton Cir Gainesville, VA 20155	1.Superior Paving Corp 2.Asphalt President 3.Gainesville, VA	05/17/2023	\$3,500.00	\$3,500.00
Wayland, Scott H 10619 Cliff Mills Rd Marshall, VA 20115	1.Appleton & Campbell 2.CFO 3.Warrenton, VA	04/20/2023	\$500.00	\$500.00
Total This Period			\$36,150.00	

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
Boone, Timothy 10010 Highland Dr Marshall, VA 20115	1. National Asphalt 2. General Manager 3. Fairfax City, VA 4. Event food, drinks, items, invitations 5. Actual Cost	04/21/2023	\$2,430.76	\$2,430.76
Chierichella, Shannon 8520 Cannonball Gate Warrenton, VA 20186	1. Hatton Hill Farm 2. Owner 3. Warrenton, VA 4. Supplies and Food for Event 5. Actual Cost	06/02/2023	\$1,797.00	\$1,797.00
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1. Superior Paving Corp 2. Business Owner/President 3. Gainesville, VA 4. Steel Sign Posts 5. Actual Cost	04/17/2023	\$334.06	\$21,363.59
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1. Superior Paving Corp 2. Business Owner/President 3. Gainesville, VA 4. Sign Materials 5. Actual Cost	04/26/2023	\$50.20	\$21,413.79
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1. Superior Paving Corp 2. Business Owner/President 3. Gainesville, VA 4. Sign Materials 5. Actual Cost	04/27/2023	\$174.05	\$21,587.84
Mitchell, James 8191 Oxford Way Warrenton, VA 20186	1. Superior Paving Corp 2. Business Owner/President 3. Gainesville, VA 4. Sign Material 5. Actual Cost	05/05/2023	\$291.17	\$21,879.01
Pearson, Miriam 8459 March Wales Rd Warrenton, VA 20186	1. S W Rodgers Co 2. VP Human Resources 3. Gainesvill, VA 4. Supplies for event 5. Actual Cost	04/28/2023	\$441.97	\$441.97
Total This Period			\$5,519.21	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	04/07/2023	\$20.30
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Marketing Design, multiple pieces	Dominic M Ellis	04/09/2023	\$2,009.09
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Letters, mailing, postage and handling	Dominic M Ellis	04/09/2023	\$7,006.08
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	04/13/2023	\$8.30
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Yard Signs	Dominic M Ellis	04/18/2023	\$1,369.84
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Letters, Signs, Door Hangers	Dominic M Ellis	04/24/2023	\$1,768.59
Profecta Marketing, LLC 331 Walker Drive Suite 7 Warrenton, VA 20186	Various marketing design and admin	Dominic M Ellis	05/04/2023	\$1,375.00
Fauquier Times 53 S. 3rd St Suite 100 Warrenton, VA 20186	Advertising	James A Mitchell	05/09/2023	\$2,040.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/11/2023	\$40.30
InsideNoVA 309 Jett Street Washington, VA 22747	Newspaper Advertising	James A. Mitchell	05/11/2023	\$390.00
Leading Edge Screen Printing Inc. 405 Rosedale Ct Warrenton, VA 20186	Shirt Printing	Dominic M Ellis	05/15/2023	\$82.65
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Marketing Sticker Printing	Dominic M Ellis	05/15/2023	\$66.38
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/17/2023	\$20.30

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/21/2023	\$100.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/22/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/22/2023	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/22/2023	\$4.30
Dunning, Arianna 2766 Delaplane Grade Rd Delaplane, VA 20144	Meeting Event Supplies	Dominic M Ellis	05/22/2023	\$172.31
McCarty, Virginia PO Box 396 Upperville, VA 20185	Meeting event supplies	Dominic M Ellis	05/22/2023	\$623.00
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Signs, Door Hangers, Cards	Dominic M Ellis	05/22/2023	\$2,905.38
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Cards	Dominic M Ellis	05/22/2023	\$165.56
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	d	05/25/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	05/31/2023	\$200.30
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Postcard printing and mail postage	Dominic M Ellis	05/31/2023	\$4,624.66
Profecta Marketing, LLC 331 Walker Drive Suite 7 Warrenton, VA 20186	Marketing design, several items	Dominic M Ellis	05/31/2023	\$2,375.00
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Newspaper ads	Dominic M Ellis	05/31/2023	\$1,250.00

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Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Newspaper Ad	d	05/31/2023	\$780.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	d	06/02/2023	\$8.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	06/03/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Fees	Dominic M Ellis	06/07/2023	\$40.30
Total This Period				\$29,531.44

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]	20	\$36,150.00	
2. Schedule B [Over \$100]	7	\$5,519.21	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$59.75	
5. Total	30		\$41,928.96
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]		\$5,519.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$59.75	
9. Schedule D [Expenditures]		\$29,531.44	
10. Total [add lines 7, 8 and 9]			\$35,110.40
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]		\$13,807.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,928.96		
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		\$41,928.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,736.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,110.40		
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]			\$35,110.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,626.41
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]	\$30,423.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,928.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,352.04	
25. Total Funds Available [Add lines 21 and 24]			\$72,352.04
26. Previous Disbursements [Line 28 from last report]	\$16,615.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,110.40		
28. Total Disbursements this Election Cycle			\$51,725.63
29. Ending Balance			\$20,626.41