

**Wilson Fauber for Staunton City Council**  
**(CC-23-00637)**

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Chris Runion for Delegate Campaign 5647 Mossy Creek Rd. Bridgewater, VA 22812	1. 2.Political Campaign 3.Richmond,VA	06/15/2023	\$250.00	\$250.00
Total This Period			\$250.00	

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			
DuPont Community Credit Union 105 Community Way Staunton, VA 24401	interest	06/30/2023	\$0.47
Total This Period			\$0.47

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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
Network Solutions 13861 Sunrise Vallet Drive Herndon, VA 20171	Website	Wilson Fauber	06/09/2023	\$64.95
Erkel, Morgan 302 York Ave. Waynesboro, VA 22980	website design	Wilson Fauber	06/23/2023	\$700.00
Banners on the Cheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Banners	Wilson Fauber	06/25/2023	\$310.13
i360 2300 Clarendon Blvd Arlington, VA 22201	Campaign strategies consulting	Wilson Fauber	06/27/2023	\$500.00
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	website hosting	Wilson Fauber	06/27/2023	\$396.00
Harland Clark 15955 La Cantera Pkwy, San Antonio, TX 78256	bank account checks	Wilson Fauber	06/28/2023	\$24.60
US Postal Service 1430 N Augusta St &#183; Staunton, VA 24401	Stamps	Wilson Fauber	06/30/2023	\$176.00
US Postal Service 1430 N Augusta St &#183; Staunton, VA 24401	Post Office Box	Wilson Fauber	06/30/2023	\$189.00
Total This Period				\$2,360.68

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
Fauber, Wilson and Anita 318 Woodmont Drive Staunton, VA 24401		06/06/2023	\$5,000.00
Total This Period			\$5,000.00

<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]	1	\$250.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.47</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]		\$2,360.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,360.68</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,917.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$250.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,168.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,360.68		
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]			\$2,360.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,807.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$5,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,500.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,500.47</b>
26. Previous Disbursements [Line 28 from last report]	\$332.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,360.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,693.05</b>
<b>29. Ending Balance</b>			<b>\$2,807.42</b>