

Law Office of Catherine M. Bowers, PLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Liberty Waste Services LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Lifestyle Physicians	0.00	0.00	1650.00	0.00	0.00	475.00	2125.00
Limitless Landscaping LLC	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Mad Magic Kombucha	379.50	0.00	0.00	0.00	0.00	0.00	379.50
MadRapp Recorder/Greene Journal	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Mark B. Williams and Associates, PLC	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Meridian Financial Partners	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Middleburg Life aka Greenhill Media LLC	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Moo Thru	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Moo Thru Mobile Warrenton	0.00	0.00	0.00	0.00	0.00	200.00	200.00
Movement Mortgage	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Mr Handyman of Northern Virginia	0.00	0.00	245.00	0.00	0.00	0.00	245.00
NAACP Fauquier County Branch 7059-B	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Non-Member Event Registrations	0.00	0.00	30.00	0.00	0.00	220.00	250.00
Northern Piedmont Sports Club - NPSC	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Northern Virginia Food Rescue	0.00	0.00	0.00	0.00	0.00	165.00	165.00
Oak View National Bank	267.73	0.00	0.00	0.00	0.00	0.00	267.73
Old Dominion Electric Coop. - Marsh Run Power Station	379.50	0.00	0.00	0.00	0.00	0.00	379.50
PATH Foundation	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Peak Roofing Contractors, Inc.	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Rainforest Trust	181.50	0.00	0.00	0.00	0.00	0.00	181.50
Spaces Organized & Styled	0.00	25.00	0.00	0.00	30.00	0.00	55.00
Spring Oak Senior Living	506.00	0.00	0.00	0.00	0.00	0.00	506.00
Staples	0.00	0.00	0.00	0.00	0.00	395.00	395.00
Stinson Insurance	0.00	0.00	0.00	0.00	345.00	0.00	345.00
Stormy Acres Cookies	0.00	0.00	100.00	0.00	0.00	0.00	100.00
Superior Paving Corp.	1237.50	0.00	0.00	0.00	0.00	0.00	1237.50
Sweetbay Publishing LLC - Brookside Neighbors	269.50	0.00	0.00	0.00	0.00	0.00	269.50
The Junkluggers of Gainesville VA	0.00	0.00	0.00	0.00	245.00	0.00	245.00
The LEAP Foundation	181.50	0.00	0.00	0.00	0.00	0.00	181.50
The Rosemary	0.00	0.00	0.00	0.00	0.00	245.00	245.00
The Villa at Suffield Meadows	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Thursday Leadshare	0.00	0.00	0.00	0.00	0.00	20.00	20.00
Touchstone Crystal	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Updegrove, McDaniel, McMullen & Chiccehitto, PLC.	425.00	0.00	0.00	0.00	0.00	0.00	425.00
US Health Advisors	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Van Metre Communities	1237.50	0.00	0.00	0.00	0.00	0.00	1237.50
Virginia Realty & Management, LLC	269.50	0.00	0.00	0.00	0.00	0.00	269.50
Warrenton Auto Service, Inc.	425.00	0.00	0.00	0.00	0.00	0.00	425.00
Warrenton Lifestyle Magazine/FauquierNow/Inside NoVa	0.00	0.00	0.00	0.00	50.00	0.00	50.00
Warrenton Mini Storage	0.00	0.00	245.00	0.00	0.00	0.00	245.00
Warrenton Village Center	0.00	0.00	0.00	0.00	0.00	245.00	245.00
Wollam Gardens	269.50	0.00	0.00	0.00	0.00	0.00	269.50
ZenBusiness	0.00	0.00	0.00	0.00	0.00	460.00	460.00
Total	13909.23	100.00	9590.00	0.00	670.00	6495.00	30764.23

