

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
Alvarez, Kristopher 35920 Birch Hollow Lane Hillsboro, VA 20132	1.KT Enterprises Inc 2.Vice President 3.Bristow, VA	08/05/2020	\$1,000.00	\$1,000.00
Blye, Candi 427 Albin Drive Stephens City, VA 22655	1.Equinox Investments, LLC 2.Director 3.Chantilly, VA	08/03/2020	\$1,000.00	\$1,000.00
Hillyard, Nicole 41840 Walden Knoll Court Aldie, VA 20105	1.Remax 2.Realtor 3.Chantilly, VA	08/02/2020	\$1,000.00	\$1,000.00
O&#39;Hara, John 24983 Dahlia Manor Place Aldie, VA 20105	1.Washington Fine Properties 2.Real Estate Sales 3.Middleburg, VA	08/02/2020	\$1,000.00	\$1,000.00
Rodenburg, Mark 41536 Springvalley Lane Leesburg, VA 20176	1.TDS LLC 2.Vice President 3.Bristow, VA	08/06/2020	\$1,000.00	\$1,000.00
Total This Period			\$5,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Buffington, Tony 760 S 20th Street Purcellville, VA 20132	bank transfer error	12/03/2020	\$2,800.00
Constant Contact 1601 Trapelo Road 329 Waltham, WA 02451	cancelled service	12/23/2020	\$924.00
Total This Period			\$3,724.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	external hard drive	Tony Buffington	08/10/2020	\$61.47
Marine Corps League Loudoun County Detachment #1205 34711 Weatherly Place Round Hill, VA 20141	dues	Tony Buffington	11/01/2020	\$40.00
Treasurer of Virginia 1100 Bank Street First Floor Richmond, VA 23219	Ad print disclosure requirement	Tony Buffington	11/01/2020	\$25.00
Buffington, Tony 760 S 20th Street Purcellville, VA 20132	bank transfer	Tony Buffington	12/02/2020	\$2,800.00
Constant Contact 1601 Trapelo Road 329 Waltham, WA 02451	email marketing	Tony Buffington	12/22/2020	\$924.00
Total This Period				\$3,850.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	5	\$5,000.00	
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>5</b>		<b>\$5,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,724.00</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]		\$3,850.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,850.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,709.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,724.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,724.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,433.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,850.47		
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]			\$3,850.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,582.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,236.18	
22. Previous Receipts [Line 24 from last report]	\$54.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,778.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,014.18</b>
26. Previous Disbursements [Line 28 from last report]	\$2,580.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,850.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,431.26</b>
<b>29. Ending Balance</b>			<b>\$9,582.92</b>