

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
Casper, Tom 1934 Hammerlin Ave Winter Park, FL 32789	1.Pintar 2.Investor 3.Winter Park FL	01/09/2021	\$200.00	\$200.00
Coffarelli, Andrea 1705 Willow Creek Court Virginia, FL 23463	1.Operation Blessing 2.Logistics Manager 3.FL	02/02/2021	\$120.00	\$120.00
Durkin, Thomas 17 Connecticut Avenue Long Beach, NY 11561	1.NYPD 2.police officer 3.NY	02/01/2021	\$250.00	\$250.00
Golden, Robert 3107 Bray Road Virginia Beach, VA 23452	1.The GBS Group 2.CEO 3.VA	02/02/2021	\$250.00	\$250.00
Haynsworth, Claire 219 82nd Street A Virginia Beach, VA 23451	1.Retired 2.Retired 3.VA	01/29/2021	\$250.00	\$250.00
Lang, Andrew 5217 Cortland Road New Paris, PA 15554	1.Alltech 2.Sales 3.New Paris, PA	03/30/2021	\$250.00	\$250.00
Lang, Matthew 12216 Quorn Lane Reston, VA 20191	1.Lang International Consulting 2.Security Consltant 3.Reston VA	01/28/2021	\$1,000.00	\$1,000.00
Oden, Matthew 770 Monmouth Pkwy Middletown, NJ 07748	1.Monmouth County 2.Sheiff's Officer 3.NJ	01/22/2021	\$250.00	\$250.00
Ortutay, Roy 33 Eisentown Drive Lovettsville, VA 20180	1.USN 2.Master at Arms 3.Lovettsville VA	03/17/2021	\$100.00	\$200.00
Simsik, Michael 2440 Ouagadougou Place Dulles, VA 20189	1.U.S. Government 2.Project Manager 3.Dulles, VT	03/15/2021	\$250.00	\$250.00
Whyne, Eric 1020 Kalaris PI SE Leesburg, VA 20175	1.Data Machines 2.CEO 3.VA	01/15/2021	\$1,000.00	\$1,000.00
York, Gerald 12833 Parapet Way Herndon, VA 20171	1.Retired 2.Retired 3.VA	02/01/2021	\$250.00	\$250.00

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Total This Period			\$4,170.00	

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
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/08/2021	\$2.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/09/2021	\$8.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/11/2021	\$8.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/15/2021	\$44.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/16/2021	\$2.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/17/2021	\$8.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/18/2021	\$2.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/22/2021	\$20.20
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/28/2021	\$8.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	01/29/2021	\$11.60
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank paper statement fee	Angela Chellew	01/29/2021	\$2.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/01/2021	\$23.90
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/02/2021	\$19.70

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Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/05/2021	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/09/2021	\$6.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/12/2021	\$8.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/13/2021	\$1.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/17/2021	\$2.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/22/2021	\$4.30
APL Consulting 750 N Glebe Apt. 641 Arlington, VA 22203	consulting services	Angela Chellew	02/22/2021	\$2,500.00
Chellew, Angela 2213 Poplar Point Road Virginia, VA 23454	treasury services	Angela Chellew	02/22/2021	\$500.00
Chellew, Angela 2213 Poplar Point Road Virginia, VA 23454	reimbursement for P.O. box fees	Angela Chellew	02/22/2021	\$86.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/23/2021	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/24/2021	\$4.30
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank paper statement fee	Angela Chellew	02/26/2021	\$2.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	02/28/2021	\$2.30

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Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/03/2021	\$4.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/15/2021	\$13.90
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/17/2021	\$17.70
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/18/2021	\$1.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/26/2021	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/27/2021	\$2.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/29/2021	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/30/2021	\$12.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	03/31/2021	\$12.80
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank paper statement fee	Angela Chellew	03/31/2021	\$2.00
Total This Period				\$3,365.40

No Schedule E-1 results to display.	
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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]	12	\$4,170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$64.64	
<b>5. Total</b>	<b>64</b>		<b>\$7,434.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$64.64	
9. Schedule D [Expenditures]		\$3,365.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,430.04</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,434.64		
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		\$7,434.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,434.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,430.04		
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]			\$3,430.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,004.60</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,434.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,434.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,434.64</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,430.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,430.04</b>
<b>29. Ending Balance</b>			<b>\$4,004.60</b>