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
Dwoskin, Albert 3201 Jermantown Rd, Ste 700 Fairfax, VA 22030	1.A.J. Dwoskin & Associates, Inc. 2.President & CEO 3.	01/21/2021	$2,014.45	$2,014.45
Gupta, Margaret 198 Van Buren St Herndon, VA 20170	1.Apex CoVantange 2.COO 3.Herndon VA	01/21/2021	$2,014.45	$2,014.45
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170	1.CEO 2.Apex CoVantange 3.Herndon VA	01/21/2021	$2,014.45	$2,014.45
Hirst, Magaly 100 Quay St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	01/21/2021	$2,014.45	$2,014.45
Hirst, Thomas 100 Quay St Alexandria, VA 22314	1.Retired 2.Retired 3.	01/21/2021	$2,014.45	$2,014.45
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna VA	01/21/2021	$2,014.45	$2,014.45
Rice, Nancy 2217 Halcyon Ln Vienna, VA 22181	1.Retired 2.Retired 3.Vienna VA	01/21/2021	$2,014.45	$2,014.45
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20178	1.SWaN & Legend Ventures 2.Founder and Managing Director 3.Leesburg VA	01/21/2021	$2,014.45	$2,014.45
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Self Employed 2.Author 3.Leesburg VA	01/21/2021	$2,014.45	$2,014.45
Total This Period			$18,130.05	

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
ActBlue PO Box 441146 Somerville, VA 02144	Credit card processing fees	Samantha Biggio	01/17/2021	$1.99
EveryDistrict PAC PO Box 426177 Cambridge, MA 02142	Refund of Donation	Samantha Biggio	01/21/2021	$5,000.00
Burdette Smith & Bish LLC 4114 Legato Rd Fairfax, VA 22033	Tax return preparation	Samantha Biggio	01/28/2021	$2,585.00
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170	expense report attached	Samantha Biggio	01/28/2021	$13.95
Political Compliance Services, Inc. 912 Saint Michael Drive Gambrills, MD 21054	Consultant-Treasurer	Samantha Biggio	01/28/2021	$300.00
VaOurWay LLC P.O. Box 4113 New York, NY 10163	Consulting	Samantha Biggio	01/28/2021	$300.00
ActBlue PO Box 441146 Somerville, VA 02144	Credit card processing fees	Samantha Biggio	02/21/2021	$1.99
VaOurWay LLC P.O. Box 4113 New York, NY 10163	Consulting	Samantha Biggio	02/26/2021	$14,340.00
Political Compliance Services, Inc. 912 Saint Michael Drive Gambrills, MD 21054	Consultant-Treasurer	Samantha Biggio	02/28/2021	$300.00
Fedex , AL	Postal fees	Samantha Biggio	03/30/2021	$63.21
Sharan, Melissa , NA	Name change fee	Samantha Biggio	03/30/2021	$25.00
Total This Period				$22,931.14

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]	9	$18,130.05	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$125.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$18,255.05**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$22,931.14	
10. Total [add lines 7, 8 and 9]			**$22,931.14**
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]		**$47,293.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,255.05		
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		$18,255.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,548.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,931.14		
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]			$22,931.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,617.53**
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		$65,548.67	
22. Previous Receipts [Line 24 from last report]	$47,293.62		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,255.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$65,548.67	
25. Total Funds Available [Add lines 21 and 24]			**$65,548.67**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,931.14		
28. Total Disbursements this Election Cycle			**$22,931.14**
29. Ending Balance			**$42,617.53**