Reporting Period: 01/18/2021 Through: 03/31/2021 Page: 1 of 10

Schedule A: Direct Contributions Over \$100 Full Name 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
Mailing Address of Contributor				
Anthony, Kristen 430 Otis Johnson Rd Pittsboro, NC 27312	1. 2. 3.	02/08/2021	\$150.00	\$180.00
Barb, Angela 6502 16th Street North Arlington, VA 22205	1.Lost Dog Cafe 2.General Manager 3.Arlington, VA	03/26/2021	\$50.00	\$150.00
Cote, Larry 8218 Westwood Mews Ct Vienna, VA 22182	1.Cote Law PLLC 2.Attorney 3.Washington, DC	03/25/2021	\$250.00	\$250.00
Dabutte LLC PO Box 100039 Arlington, VA 22210	1. 2.Restaurant 3.Arlington, VA	01/22/2021	\$250.00	\$250.00
Kimble, Bryan 2671 Avente Pl No 1175 Vienna, VA 22180	1.None 2.Retired 3.N/A	03/08/2021	\$200.00	\$200.00
LDU LLC 1900 N Nelson St Arlington, VA 22207	1. 2.Restaurant 3.Arlington, VA	01/21/2021	\$250.00	\$250.00
McAlwee, Pam 1214 Shaker Woods Rd. Herndon, VA 20170	1.Self 2.Restaurants 3.Herndon, VA	03/04/2021	\$2,500.00	\$2,500.00
Mulherin, Michael 4075 Championship Court Annandale, VA 22003	1. 2. 3.	03/01/2021	\$150.00	\$150.00
Pica, Gabriel A 17506 Silver Farm Drive Moseley, VA 23120	1. 2. 3.	03/16/2021	\$250.00	\$250.00
Poole, Jay 106 Garden Springs Lane Glen Allen, VA 23059	1.Self 2.Corporate Affairs 3.Glen Allen, VA	02/04/2021	\$250.00	\$250.00
Siford, Damion 3314 Quesada St. NW q Washington, DC 20015	1.Self 2.Musician/Performer 3.Washington, DC	02/09/2021	\$200.00	\$200.00
Sneaky Pete LLC PO Box 100039 Arlington, VA 22210	1. 2.Restaurant 3.Arlington, VA	01/21/2021	\$250.00	\$250.00

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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
Snyder, Pete 1314 Rugby Road Charlottesville, VA 22903	1.Distuptor 2.CEO 3.Charlottesville, VA	03/03/2021	\$500.00	\$500.00
Weik, Tonia 10824 Woodland Dr. Fairfax, VA 22030-5138	1.Dept. of State 2.Public Affairs 3.Washington, DC	02/03/2021	\$150.00	\$150.00
Total This Period			\$5,400.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Photography F22 Video Solutions 12814 Longleaf Ln 3. Herndon, VA 03/24/2021 \$1,200.00 \$1,200.00 Herndon, VA 20170 4. Photography, Videography & Editing 5. Fair Market Value 1. Self White, Sarah 2. Restauranteur 2802 Lee Oaks Pl 3. Fairfax VA 02/13/2021 \$85.00 \$170.00 Falls Church, VA 22046 4. website 5. Actual Cost **Total This Period** \$1,285.00

Sarah for Virginia (CC-21-00101)	Reporting Period: 01/18/2021 Through: 03/31/2021 Page: 4 of 10			
No Schedule C results to display.				

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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
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	S. White	03/01/2021	\$8.14
StratPoli LLC 8300 Boone Blvd Ste 250 Vienna, VA 22182	Consulting	C. Marston	03/09/2021	\$510.00
Buzz360 LLC 10740 Lyndale Ave Bloomington, MN 55420	Online Services	S. White	03/15/2021	\$85.00
Fairfax Rotary Foundation 4097 Monument Corner Drive Fairfax, VA 22030	Contribution	C. Marston	03/16/2021	\$250.00
Arlington Promotional Products LLC 1206 N Stafford St Arlington, VA 22201	Campaign Buttons	C. Marston	03/19/2021	\$293.15
Anedot 5555 Hilton Ste 106 Baton Rouge, LA 70808	CC Processing	C. Marston	03/25/2021	\$240.70
Total This Period				\$1,386.99

Sarah for Virginia (CC-21-00101)	Reporting Period: 01/18/2021 Through: 03/3		
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No Schedule E-1 results to display.			
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Sarah for Virginia (CC-21-00101)	Reporting Period: 01/18/2021 Through: 03/31/202 Page: 7 of 10			
No Schedule E-2 results to display.				

Sarah for Virginia (CC-21-00101) Reporting Period: 01/18/2021 Through: 03/31/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$5,400.00 2. Schedule B [Over \$100] 2 \$1,285.00 3. Un-itemized Cash Contributions [\$100 or less] 40 \$1,890.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$85.00 5. Total 57 \$8,660.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,285.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$85.00 9. Schedule D [Expenditures] \$1,386.99 10. Total [add lines 7, 8 and 9] \$2,756.99 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,660.00		
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		\$8,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,660.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,756.99		
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]			\$2,756.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,903.01
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,660.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,660.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,756.99		
28. Total Disbursements this Election Cycle			\$2,756.99
29. Ending Balance			\$5,903.01