

**Friends of Pamela Montgomery
(CC-20-00398)**

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
Burress, Louis R. 3836 Brighton Court Alexandra, VA 22305	1. 2. Not Employeed 3.	02/25/2021	\$250.00	\$250.00
Clark, Cyde 4308 crossings court Chesapeake, VA 23321	1. Fulton Bank 2. Banker 3. Virginia Beach, VA	03/31/2021	\$350.00	\$350.00
Coulter, Henry 1660 Pineridge Court Marietta, GA 30066	1. Self-employed 2. Attorney 3. Marietta, GA	02/26/2021	\$250.00	\$250.00
Greeson, Tom 3812 Jancie Rd. Fairfax, VA 22030	1. Reed Smith LLP 2. Attorney 3. McLean, VA	03/31/2021	\$100.00	\$200.00
Michael, Felicia 884 Braeburn Drive Martinsburg, WV 25403	1. United Parcel Service 2. Manager 3. Hyattsville, MD	02/28/2021	\$250.00	\$500.00
Montgomery, Dexter Gordon 16084 Olmstead Lane Woodbridge, VA 22191	1. Self 2. Retired 3. Woodbridge, Virginia	03/23/2021	\$1,000.00	\$1,000.00
Montgomery, Dexter Gordon 16084 Olmstead Lane Woodbridge, VA 22191	1. Self 2. Retired 3. Woodbridge, Virginia	03/25/2021	\$1,000.00	\$2,000.00
Smith, Gregory 3031 Desert Palm Court Dumfries, VA 20226	1. System High Corporation 2. Program Manager 3. Chantilly, VA	03/17/2021	\$1,000.00	\$2,000.00
Smith, Sonjia S. 815 Broomley Road Charlottesville, VA 22901	1. Self 2. Non-Wage Earners 3. Charlottesville, VA	02/25/2021	\$10,000.00	\$10,000.00
Smith, Sonjia S. 815 Broomley Road Charlottesville, VA 22901	1. Self 2. Non-Wage Earners 3. Charlottesville, VA	03/27/2021	\$30,000.00	\$40,000.00
Sotos, George 6212 KILCULLEN DRIVE Mclean, VA 22101	1. Sotos Partners LLC 2. Consulting 3. Mclean, Virginia	03/24/2021	\$250.00	\$250.00
Wyatt, Armando 3958 Richardson Road Virginia Beach, VA 23455	1. Bon Secours Mercy Health 2. Physician 3. Virginia Beach, Virginia	03/24/2021	\$500.00	\$500.00

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Total This Period			\$44,950.00	

No Schedule B results to display.

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
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite #5000 Atlanta, GA 30308	Email Creation & Production Server Monthly Subscription Cost	Mary Madison Summers	02/22/2021	\$52.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Mary Summers	02/28/2021	\$93.28
FogLamp Content Studio L.L.C. 1441 L Street, NW Suite 1212 Washington, DC 20005	Digital ads, production, and certification	Mary Summers	03/09/2021	\$3,000.00
Paychex of New York LLC 3060 Williams Drive Suite 401 Fairfax, VA 22031	Paychex Flex® Select (Payroll Services)	Mary Summers	03/19/2021	\$33.54
Paychex of New York LLC 3060 Williams Drive Suite 401 Fairfax, VA 22031	Paychex Flex® Select (Payroll Services)	Mary Summers	03/19/2021	\$33.54
Paychex of New York LLC 3060 Williams Drive Suite 401 Fairfax, VA 22031	Paychex payroll services (staff payroll)	Mary Summers	03/19/2021	\$1,758.81
Paychex of New York LLC 3060 Williams Drive Suite 401 Fairfax, VA 22031	Paychex TPS	Mary Summers	03/19/2021	\$848.52
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp email services monthly subscription cost	Mary Summers	03/22/2021	\$47.69
FogLamp Content Studio L.L.C. 1441 L Street, NW Suite 1212 Washington, DC 20005	Digital consulting invoice	Mary Summers	03/25/2021	\$10,000.00
Paychex of New York LLC 3060 Williams Drive Suite 401 Fairfax, VA 22031	Paychex payroll services (staff payroll)	Mary Summers	03/30/2021	\$1,758.82
Turkel, Danny 2325 15th Street NW Apt. 303 Washington, DC, WA 20009	Communications consulting services	Mary Summers	03/30/2021	\$1,746.00
Total This Period				\$19,373.19

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]	12	\$44,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$47,225.00
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]		\$19,373.19	
10. Total [add lines 7, 8 and 9]			\$19,373.19
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]		\$1,868.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,225.00		
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		\$47,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,093.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,373.19		
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]			\$19,373.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,720.24
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]	\$9,049.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,274.19	
25. Total Funds Available [Add lines 21 and 24]			\$56,274.19
26. Previous Disbursements [Line 28 from last report]	\$7,180.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,373.19		
28. Total Disbursements this Election Cycle			\$26,553.95
29. Ending Balance			\$29,720.24