

**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 3836 Brighton Ct Alexandria, VA 22305-1573	1. Not Employed 2. Not Employed 3. Alexandria VA	02/25/2021	\$250.00	\$250.00
Clark, Clyde 4308 Crossings Ct Chesapeake, VA 23321-4382	1. Fulton Bank 2. Banker 3. Virginia Beach VA	03/31/2021	\$350.00	\$600.00
Clarke, Donnamelynda 15705 Easingwold Ln Upper Marlboro, MD 20774-8021	1. University of MD Prince George's Hospital Center 2. Program Manager 3. Cheverly MD	03/26/2021	\$100.00	\$200.00
Edwards, Karen 5215 Marlyn Dr Bethesda, MD 20816-1972	1. Self-Employed 2. Consultant 3. Bethesda MD	03/01/2021	\$1,000.00	\$1,000.00
Gordon, James PO Box 60370 Savannah, GA 31420-0370	1. Not Employed 2. Not Employed 3. Port Wentworth GA	02/28/2021	\$250.00	\$250.00
Greeson, Tom 3812 Jancie Rd Fairfax, VA 22030-4823	1. Reed Smith LLP 2. Attorney 3. Mclean VA	03/31/2021	\$100.00	\$200.00
Hall, Katina 811 Alpha Dr Durham, NC 27703-2566	1. Kindred at Home 2. Speech Pathologist 3. Youngsville NC	03/02/2021	\$150.00	\$150.00
Henry, Coulter 1660 Pineridge Ct Marietta, GA 30066-1288	1. Rheem Manufacturing 2. Attorney 3. Marietta GA	02/26/2021	\$250.00	\$250.00
Michael, Felicia 884 Braeburn Dr Martinsburg, WV 25403-7763	1. United Parcel Service 2. Manager 3. Atlanta GA	02/28/2021	\$250.00	\$500.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA	03/16/2021	\$1,000.00	\$3,399.19
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA	03/25/2021	\$1,000.00	\$4,399.19
Rempel, Alison 1131 Suffolk Ct Los Altos, CA 94024-5526	1. Not Employed 2. Not Employed 3. Los Altos CA	02/28/2021	\$250.00	\$250.00

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Robbins, Doug 7928 Frostline Ct Anchorage, AK 99507-6129	1.Not Employed 2.Not Employed 3.Anchorage AK	03/02/2021	\$1,000.00	\$1,000.00
Robbins, Wendy 7928 Frostline Ct Anchorage, AK 99507-6129	1.Not Employed 2.Not Employed 3.Anchorage AK	03/01/2021	\$250.00	\$250.00
Ross, Karen 224 Coffee Bluff Villa Rd Savannah, GA 31419-3110	1.Savannah Chatham BOE 2.Human Resources 3.Savannah GA	03/01/2021	\$100.00	\$200.00
Smith, Gregory 3031 Desert Palm Ct Dumfries, VA 22026-4522	1. System High Corporation 2.Program Manager 3.Chantilly VA	03/18/2021	\$1,000.00	\$2,000.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	02/26/2021	\$10,000.00	\$11,000.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/29/2021	\$30,000.00	\$41,000.00
Sotos, George 6212 Kilcullen Dr Mclean, VA 22101-3225	1.Sotos Partners LLC 2.Consulting 3.Mclean VA	03/24/2021	\$250.00	\$250.00
Terry, Pamela 5011 W 59th St Los Angeles, CA 90056-1603	1.Not Employed 2.Not Employed 3.Los Angeles CA	03/23/2021	\$25.00	\$125.00
Walker, Nathan 725 Thousand Oaks Ln Kissimmee, FL 34759-6112	1.Not Employed 2.Not Employed 3.Kissimmee FL	03/02/2021	\$500.00	\$500.00
Wall, Marion 504 Broadway St Quantico, VA 22134-3453	1.Potomac Wall Agency 2.Owner 3.Quantico VA	03/31/2021	\$500.00	\$500.00
West, William 5428 Neighbors Pkwy Firestone, CO 80504-4522	1.Not Employed 2.Not Employed 3.Firestone CO	02/24/2021	\$250.00	\$250.00
Wyatt, Armando 3958 Richardson Rd Virginia Beach, VA 23455-5607	1.Bon Secours Mercy Health 2.Physician 3.Suffolk VA	03/24/2021	\$500.00	\$500.00

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Total This Period			\$49,325.00	

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
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Candidate Filing Fee	Mary Madison Summers	02/22/2021	\$100.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	02/28/2021	\$93.28
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	03/07/2021	\$163.97
FogLamp Content Studio, LLC 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Advertising & Production	Mary Madison Summers	03/10/2021	\$3,000.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	03/14/2021	\$4.94
Summers, Mary Madison 1481 Harvard St NW Washington, DC 20009-4609	Salary - Campaign Manager	Mary Madison Summers	03/18/2021	\$1,758.81
Paychex 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Taxes	Mary Madison Summers	03/19/2021	\$848.52
Paychex 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Processing Fees	Mary Madison Summers	03/19/2021	\$33.54
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	03/21/2021	\$16.80
FogLamp Content Studio, LLC 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Advertising & Production	Mary Madison Summers	03/25/2021	\$10,000.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	03/28/2021	\$55.93
Summers, Mary Madison 1481 Harvard St NW Washington, DC 20009-4609	Salary - Campaign Manager	Mary Madison Summers	03/30/2021	\$1,758.82
Turkel, Danny 2325 15th St NW Apt 303 Washington, DC 20009-4059	Communications Consulting Services	Mary Madison Summers	03/30/2021	\$1,746.00

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Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	03/31/2021	\$33.60
Paychex 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Taxes	Mary Madison Summers	03/31/2021	\$848.51
Paychex 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Processing Fees	Mary Madison Summers	03/31/2021	\$33.54
Total This Period				\$20,496.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$49,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$3,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$53,125.00
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]		\$20,496.26	
10. Total [add lines 7, 8 and 9]			\$20,496.26
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]		\$2,083.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,125.00		
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		\$53,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,208.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,496.26		
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]			\$20,496.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,711.87
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]	\$9,574.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,699.19	
25. Total Funds Available [Add lines 21 and 24]			\$62,699.19
26. Previous Disbursements [Line 28 from last report]	\$7,491.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,496.26		
28. Total Disbursements this Election Cycle			\$27,987.32
29. Ending Balance			\$34,711.87