

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
Costello, Fred 742 W. Meadows Parkway Moravian Falls, NC 28654	1.NA 2.Retired 3.Moravian Falls, NC	04/29/2021	\$110.00	\$110.00
Ensminger, Luann 21236 Greenbrier Ct. Ashburn, VA 20147	1.Potomac River Group 2.FSO 3.Ashburn VA	05/13/2021	\$100.00	\$150.00
Erickson, Jonathan 20312 Youngs Cliff Rd. Sterling, VA 20165	1.NA 2.Retired 3.Sterling, VA	04/24/2021	\$110.00	\$210.00
Fagen, Sara 1548 N EDGEWOOD ST Arlington, VA 22201	1.Deep Root Analytics 2.CEO 3.Arlington VA	05/25/2021	\$250.00	\$250.00
Livek, William 1401 E. Broward Blvd. Ste. 203 Fort Lauderdale, FL 33301-2100	1.Symcapital LLC 2.Owner 3.Fort Lauderdale, FL	05/20/2021	\$5,000.00	\$5,000.00
Mcgavin, Ann 45888 Woodland Rd. Sterling, VA 20166	1.NA 2.Retired 3.Sterling, VA	04/04/2021	\$110.00	\$110.00
Runno, Arthur 113 Misty Pond Terrace Purcellville, VA 20132	1.Buchanan Edwards 2.Senior Proposal Manager 3.Purcellville VA	05/15/2021	\$400.00	\$400.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.None 2.Retired 3.N/A	05/27/2021	\$500.00	\$500.00
Schacht, Wendy 47840 Saulty Drive Sterling, VA 20165	1.NA 2.Retired 3.Sterling, VA	04/08/2021	\$110.00	\$110.00
Total This Period			\$6,690.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pio, Scott 45396 Hidden Acres Way Sterling, VA 20165	1. QueTel Corporation 2. Technology 3. Fairfax, VA 4. Event Ticket 5. Actual Cost	05/23/2021	\$49.00	\$118.95
Smith, Mike 41549 Deer Point Court Aldie, VA 20105	1. Self 2. Graphic Design 3. Aldie, VA 4. Graphic Design Services 5. Actual Cost	04/01/2021	\$1,500.00	\$1,500.00
Total This Period			\$1,549.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Loudoun County PO Box 7000 Leesburg, VA 20177-7000	Filing Fee Refund	04/26/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Festival Flags 2728 Tinsley Dr. Richmond, VA 23235	Flags	C. Marston	04/26/2021	\$175.77
Festival Flags 2728 Tinsley Dr. Richmond, VA 23235	Flags	C. Marston	04/26/2021	\$22.32
Winred Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing Fees	C. Marston	04/30/2021	\$22.32
Mr. Print 501 E. Main St. Purcellville, VA 20132	Printing	C. Marston	05/10/2021	\$302.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/11/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/11/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	S Pio	05/12/2021	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	S Pio	05/12/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/13/2021	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/14/2021	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/17/2021	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/17/2021	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/18/2021	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/21/2021	\$250.00
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	05/23/2021	\$507.95
Winred Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Credit Card Processing Fee	C. Marston	05/27/2021	\$71.70
Total This Period				\$1,962.31

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	\$6,690.00	
2. Schedule B [Over \$100]	2	\$1,549.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$69.95	
5. Total	28		\$9,468.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,549.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.95	
9. Schedule D [Expenditures]		\$1,962.31	
10. Total [add lines 7, 8 and 9]			\$3,581.26
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]		\$1,232.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,468.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,821.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,054.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,581.26		
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]			\$3,581.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,473.00
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]	\$1,285.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,821.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,106.75	
25. Total Funds Available [Add lines 21 and 24]			\$11,106.75
26. Previous Disbursements [Line 28 from last report]	\$52.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,581.26		
28. Total Disbursements this Election Cycle			\$3,633.75
29. Ending Balance			\$7,473.00