

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
May, Nina PO Box 8235 22106 McLean, VA 22106	1.self-employed (Trinity Springs) 2.Producer/writre/director 3.McLean, VA	05/08/2021	\$250.00	\$250.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.Republican - Leadership/Candidate Committee 3.Springfield, VA	05/27/2021	\$3,000.00	\$3,000.00
Wydro, Mike 13201 Flynn Ct. Bristow, VA 20136	1.Lockheed Martin 2.Engineering 3.Herndon, VA	05/22/2021	\$100.00	\$200.00
Total This Period			\$3,350.00	

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
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Yard signs	Tim Cox	04/06/2021	\$275.18
Walmart 14000 Worth Ave. Woodbridge, VA 22192	Food for 10 Apr event event	Tim Cox	04/08/2021	\$67.19
Food Lion 12420 Dillingham Sq. Woodbridge, VA 22192	Food for 10 Apr event	Tim Cox	04/09/2021	\$15.53
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Masking tape for 10 Apr event	Tim Cox	04/09/2021	\$3.39
KO Distilling 10381 Central Park DR St. Manassas, VA 20110	10 Apr event fee	Tim Cox	04/10/2021	\$190.00
Stevens, Daniel 3983 Hartlake St Woodbridge, VA 22192	Campaign Manager services	Tim Cox	04/11/2021	\$200.00
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Brochures	Tim Cox	04/13/2021	\$81.73
Watenpugh, Lauren 11851 Troika Ct. Woodbridge, VA 22192	Child care for campaign event	Tim Cox	04/16/2021	\$35.00
Mint Mobile 1550 Scenic Ave Suite 100 Costa Mesa, CA 92626	Campaign cellphone	Tim Cox	04/24/2021	\$82.93
Stevens, Daniel 3983 Hartlake St Woodbridge, VA 22192	CM Services	Tim Cox	04/25/2021	\$200.00
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Yard signs	Tim Cox	04/26/2021	\$195.50
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	04/29/2021	\$1.72
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	04/30/2021	\$2.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EventBrite.com 155 5th St 7th Floor San Francisco, CA 94103	Cuccinelli Last Call for Liberty event (21 May)	Tim Cox	05/05/2021	\$35.00
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Mailers via USPS	Tim Cox	05/11/2021	\$1,446.90
National Rifle Association 1250 Waples Mill Road Fairfax, VA 22030	NRA 3-year Membership	Tim Cox	05/17/2021	\$75.00
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Flyers	Tim Cox	05/19/2021	\$76.52
Stevens, Daniel 3983 Hartlake St Woodbridge, VA 22192	CM services	Tim Cox	05/23/2021	\$200.00
Stevens, Daniel 3983 Hartlake St Woodbridge, VA 22192	CM services-bonus	Tim Cox	05/23/2021	\$50.00
Dugan, Naomi 11158 Stonebrook Dr. Manassas, VA 20112	Child care for campaign event	Tim Cox	05/24/2021	\$25.00
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Poster Deposit	Tim Cox	05/24/2021	\$17.30
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Monthly subscription	Tim Cox	05/25/2021	\$50.00
Michaels 14137 Crossing Pl. Woodbridge, VA 22192	Display board	Tim Cox	05/26/2021	\$5.82
Anedot 5555 Hilton Ave. Ste 106 Baton Rouge, LA 70808	Transaction fees 1 Apr - 27 May 2021	Tim Cox	05/27/2021	\$45.80
PayPal 2211 North First Street San Jose, CA 95131	Transaction fees 1 Apr - 27 May 2021	Tim Cox	05/27/2021	\$11.05
Total This Period				\$3,389.35

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cox, Tim 3983 Hartlake St. Woodbridge, VA 22192		01/12/2021	\$3,127.00
Total This Period			\$3,127.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$4,590.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,389.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,389.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,127.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,127.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,127.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,244.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,590.00		
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		\$4,590.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,834.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,389.35		
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]			\$3,389.35
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$4,444.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,127.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,667.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,257.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,257.61</b>
26. Previous Disbursements [Line 28 from last report]	\$5,423.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,389.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,812.79</b>
<b>29. Ending Balance</b>			<b>\$4,444.82</b>