

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Kennedy, John 4150 East Paris Avenue SE Kentwood, MI 49512	1.Autocam Medical 2.President 3.Kentwood, MI	05/23/2021	\$1,000.00	\$1,000.00
Lim, Seung 1634 Warner Avenue McLean, VA 22101	1.SFCompany, Inc 2.CEO 3.McLean, VA	05/24/2021	\$1,000.00	\$1,000.00
Polizio, Stephen 8010 Crianza Place 321 Vienna, VA 22182	1.Self Employed 2.Investor 3.Vienna, VA	04/15/2021	\$2,500.00	\$2,500.00
Total This Period			\$4,500.00	

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
Monroe, Edward William 7110 Davis Ct McLean, VA 22101	1. Fairfax County Public Schools 2. Teacher 3. Vienna, VA 4. website service plan 5. Actual Cost	04/14/2021	\$294.00	\$325.40
Total This Period			\$294.00	

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
TCC 6819 Redmond Drive McLean, VA 22101	Cell Phone	Edward Monroe	04/27/2021	\$302.10
TCC 6819 Redmond Drive McLean, VA 22101	Prepaid Phone Service	Edward Monroe	04/27/2021	\$53.75
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	Banking - service charge	Edward Monroe	04/30/2021	\$7.00
Chain Bridge Bank, N.A. 1445-A Laughlin Avenue McLean, VA 22101	Banking - balance service charge	Edward Monroe	04/30/2021	\$7.00
Anedot Inc 5555 Hilton Avenue 106 Baton Rouge, LA 70808	Anedot transfer fee of funds to Chainbridge Bank	Edward Monroe	05/06/2021	\$6.60
Anedot Inc 5555 Hilton Avenue 106 Baton Rouge, LA 70808	Anedot transfer fee of funds to Chainbridge Bank	Edward Monroe	05/10/2021	\$4.30
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards and Envelope Seals	Edward Monroe	05/10/2021	\$60.82
Anedot Inc 5555 Hilton Avenue 106 Baton Rouge, LA 70808	Anedot transfer fee of funds to Chainbridge Bank	Edward Monroe	05/12/2021	\$2.30
Vistaprint 275 Wyman Street Waltham, MA 02451	Check Book	Edward Monroe	05/19/2021	\$23.31
Anedot Inc 5555 Hilton Avenue 106 Baton Rouge, LA 70808	Anedot transfer fee of funds to Chainbridge Bank	Edward Monroe	05/24/2021	\$2.30
United States Postal Service 6841 Elm Street McLean, VA 22101	Certified mail letter and stamps	Edward Monroe	05/24/2021	\$19.25
Anedot Inc 5555 Hilton Avenue 106 Baton Rouge, LA 70808	Anedot transfer fee of funds to Chainbridge Bank	Edward Monroe	05/26/2021	\$80.60
Verizon One Verizon Way Basking Ridge, NJ 07920	Verizon Wireless monthly bill	Edward Monroe	05/26/2021	\$50.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$619.83

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]	3	\$4,500.00	
2. Schedule B [Over \$100]	1	\$294.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$23.66	
5. Total	12		\$5,267.66
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]		\$294.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$23.66	
9. Schedule D [Expenditures]		\$619.83	
10. Total [add lines 7, 8 and 9]			\$937.49
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,267.66		
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		\$5,267.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,267.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$937.49		
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]			\$937.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,330.17
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]	\$219.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,267.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,487.14	
25. Total Funds Available [Add lines 21 and 24]			\$5,487.14
26. Previous Disbursements [Line 28 from last report]	\$219.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$937.49		
28. Total Disbursements this Election Cycle			\$1,156.97
29. Ending Balance			\$4,330.17