

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
Allen-Storey, Carol 4 St Marks Crescent London, England, United Kingdom, N/A 00000	1.Self 2.Photographer 3.London, England, UK	05/14/2021	\$1,000.00	\$1,000.00
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.N/A	04/27/2021	\$250.00	\$250.00
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.N/A	05/27/2021	\$100.00	\$350.00
Beckwith, Barbara G. 312 S. Saint Asaph St. Alexandria, VA 22314	1.McEneaney Associates Inc 2.Realtor 3.Alexandria, VA	05/19/2021	\$500.00	\$500.00
Carosi, Nicholas 215 North Fairfax Street Alexandria, VA 22314	1.Arban & Carosi Inc 2.Executive 3.Woodbridge, VA	05/04/2021	\$200.00	\$200.00
Commonwealth Republican Womens Club PO Box 245 Alexandria, VA 22313	1. 2.Republican Women's Club 3.Alexandria, VA	05/27/2021	\$1,000.00	\$1,000.00
Cooper, Jill 633 South Fairfax Street Alexandria, VA 22314	1.Haka Inc 2.Owner 3.Alexandria, VA	05/13/2021	\$250.00	\$250.00
Domotorffy, Eva 613 South Royal Street Alexandria, VA 22314	1.USN 2.Nurse 3.Fort Belvoir, VA	05/24/2021	\$1,000.00	\$1,000.00
Dunn, Lee 519 South Lee Street Alexandria, VA 22314	1.Google 2.Lawyer 3.Washington, DC	05/03/2021	\$1,000.00	\$1,000.00
Espinosa, Stephen 19129 Calle Juanito Murrieta, CA 92562	1.Self 2.CEO 3.Murrieta, CA	04/01/2021	\$199.00	\$199.00
Fry, Donald 2623 S Inge Street Arlington, VA 22202	1.Retired 2.Retired 3.N/A	05/16/2021	\$250.00	\$250.00
Karadaghi, Ari 531 S Lee Street Alexandria, VA 22314	1.Repeat Consultants 2.Managing Partner 3.Alexandria, VA	05/04/2021	\$1,000.00	\$1,000.00

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Kerr, Susan 527 S Lee Street Alexandria, VA 22314	1.Advancing Inspiration, LLC 2.Consultant 3.Alexandria, VA	04/27/2021	\$500.00	\$500.00
Kline, Alan M 219 Green Street Alexandria, VA 22314	1. 2. 3.	05/04/2021	\$150.00	\$150.00
Law Offices of Mark S Allen 301 North Pitt Street Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria, VA	05/14/2021	\$200.00	\$200.00
Lee-Abboushi, Kye S 4401 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.N/A	05/27/2021	\$300.00	\$300.00
Lipson, Sarah 612 South Lee Street Alexandria, VA 22314	1.Self 2.Stay at Home Mother 3.Alexandria, VA	04/07/2021	\$250.00	\$250.00
Lupovich, Penn 2468 Tracy Place Washington, DC 20008	1.Self 2.Physician 3.Washington, DC	04/05/2021	\$5,000.00	\$5,000.00
Maddox, Ethelmary G 2301 Fort Scott Drive Arlington, VA 22202	1.Retired 2.Retired 3.N/A	05/02/2021	\$10,000.00	\$10,000.00
Maddox, Justin 601 South Lee Street Alexandria, VA 22314	1.Inventive Insights LLC 2.CEO 3.Alexandria, VA	04/27/2021	\$3,000.00	\$3,000.00
Miller, Hazel Anne 207 Princess Street Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	05/27/2021	\$350.00	\$350.00
Nirenberg, Darryl 307 Woodland Terr Alexandria, VA 22302	1.Stepto and Johnson 2.Attorney 3.Alexandria, VA	05/24/2021	\$250.00	\$250.00
Novom, Marc 2120 S Highland Drive #224 Salt Lake City, UT 84106	1.Retired 2.Retired 3.N/A	04/27/2021	\$2,500.00	\$2,500.00
Novom, Marc 2120 S Highland Drive #224 Salt Lake City, UT 84106	1.Retired 2.Retired 3.N/A	05/04/2021	\$7,500.00	\$10,000.00

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Stenta, Roland 2995 Falmouth Road Shaker Heights, OH 44122	1.Retired 2.Retired 3.N/A	04/12/2021	\$250.00	\$250.00
Wilson, W Patrick 716 Queen Street Alexandria, VA 22314	1.MediaTek Inc 2.Semiconductors 3.Alexandria, VA	05/12/2021	\$500.00	\$500.00
Total This Period			\$37,499.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Refund of Printing Costs	04/19/2021	\$27.98
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Refund of Printing Costs	05/14/2021	\$31.80
Total This Period			\$59.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sarah Marcella Photography Wales Alley Alexandria, VA 22314	Photography	C. Marston	04/02/2021	\$625.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	04/07/2021	\$1,000.00
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Printing	C. Marston	04/16/2021	\$366.97
Paddle 3811 Ditmars Blvd #1071 Astoria, NY 11105	Online Services	C. Marston	04/21/2021	\$12.00
Paddle 3811 Ditmars Blvd #1071 Astoria, NY 11105	Online Services	C. Marston	04/21/2021	\$12.00
Best Impressions Inc 5701-T, General Washington Drive Alexandria, VA 22312	Printing	C. Marston	04/27/2021	\$1,298.91
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online Services	C. Marston	04/28/2021	\$18.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/01/2021	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/01/2021	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/01/2021	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/03/2021	\$3.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/03/2021	\$3.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	05/04/2021	\$1,000.00

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	05/04/2021	\$5.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	05/04/2021	\$7.35
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C. Marston	05/08/2021	\$143.48
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Printing	C. Marston	05/11/2021	\$844.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/12/2021	\$7.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/14/2021	\$10.00
Rubberstamps.com PO Box 445 Butler, WI 53007	Printing	C. Marston	05/14/2021	\$70.75
Canva 200 East 6th Street Austin, TX 78701	Online Services	C. Marston	05/17/2021	\$179.87
Cafe Du Soleil 215 S Union Street Alexandria, VA 22314	Food/Beverage	C. Marston	05/21/2021	\$6.72
Paddle 3811 Ditmars Blvd #1071 Astoria, NY 11105	Online Services	C. Marston	05/21/2021	\$24.00
American Legion 400 Cameron Street Alexandria, VA 22313	Contribution	C. Marston	05/24/2021	\$12.25
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	05/27/2021	\$555.72
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online Services	C. Marston	05/27/2021	\$18.89

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				\$6,231.70

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]	26	\$37,499.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,448.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$39,947.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$59.78
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]		\$6,231.70	
10. Total [add lines 7, 8 and 9]			\$6,231.70
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]		\$3,014.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,947.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$59.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,007.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,022.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,231.70		
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]			\$6,231.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,790.34
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]	\$3,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,007.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,152.64	
25. Total Funds Available [Add lines 21 and 24]			\$43,152.64
26. Previous Disbursements [Line 28 from last report]	\$130.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,231.70		
28. Total Disbursements this Election Cycle			\$6,362.30
29. Ending Balance			\$36,790.34