Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

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
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	1.House of Delegates 2.Delegate 3.Richmond, VA	04/20/2021	\$200.00	\$200.00
Vagnier, Meena 1718 Crestwood Dr Alexandria, VA 22302	1.Barnes and Thornburg, LLP 2.Partner 3.Washington, DC	05/05/2021	\$200.00	\$200.00
Williams, Julin 4103 Seminary Rd. Alexandria, VA 22304	1.None 2.Not Employed 3.None	04/26/2021	\$200.00	\$200.00
Wilsey, Brandon 304 Waves Ct Holly Ridge, NC 28445	1.US Govt 2.Attorney 3.Indianapolis, IN	05/01/2021	\$200.00	\$200.00
Total This Period			\$800.00	

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 04/01/202	1 Through: 05 Page:	5/27/2021 2 of 9
No Schedule B results to display.			

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9
No Schedule C results to display.	

ActBlue

PO Box 441146

Total This Period

Somerville, MA 02144

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Burke & amp; Herbert Bank Meagan 155 N Paxton St check book 04/28/2021 \$18.75 Alderton Alexandria, VA 22304 ActBlue PO Box 441146 Meagan ActBlue Fee 05/02/2021 \$42.51 Alderton Somerville, MA 02144 ActBlue Meagan 05/09/2021 PO Box 441146 ActBlue Fee \$20.35 Alderton Somerville, MA 02144 ActBlue Meagan PO Box 441146 ActBlue Fee 05/16/2021 \$3.95 Alderton Somerville, MA 02144

ActBlue Fee

Reporting Period: 04/01/2021 Through: 05/27/2021

Meagan

Alderton

05/23/2021

\$1.98

\$87.54

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 04/01/202	1 Through: 05 Page:	05/27/2021 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,040.00
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]		\$87.54	
10. Total [add lines 7, 8 and 9]			\$87.54
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	
-			

29. Ending Balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

\$1.959.35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,040.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,040.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,046.89 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$87.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$87.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,959.35 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$6.89 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,040.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,040.00 25. Total Funds Available [Add lines 21 and 24] \$2,046.89 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$87.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$87.54