

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
Adame, PC 102 Ayr Hill Ave NW Vienna, VA 22180-4513	1.Retired 2.Retired 3.,	04/09/2021	\$300.00	\$300.00
Allen, Brenda 6902 Barnack Dr Springfield, VA 22152	1.Na 2.Mom 3.Springfield, VA	04/16/2021	\$250.00	\$250.00
Anderson, Bruce 1605 Delaware Ave Durham, NC 27705-3504	1.Retired 2.Retired 3.,	04/28/2021	\$100.00	\$1,900.00
Anderson, Bruce 1605 Delaware Ave Durham, NC 27705-3504	1.Retired 2.Retired 3.,	05/05/2021	\$500.00	\$1,900.00
Arom, Asher 122 N Maple Dr Beverly Hills, CA 90210-5503	1.Retired 2.Retired 3.,	04/20/2021	\$100.00	\$300.00
Arom, Asher 122 N Maple Dr Beverly Hills, CA 90210-5503	1.Retired 2.Retired 3.,	05/20/2021	\$100.00	\$300.00
Barnhart, Robert J 1213 Alegria Road Austin, TX 78757	1.Self 2.Private Investment 3.Austin, TX	04/28/2021	\$100.00	\$400.00
Bittenbender, Terry 11760 Putnam Pl Amelia Court House, VA 23002-3849	1.Retired 2.Retired 3.,	04/30/2021	\$50.00	\$150.00
Bittenbender, Terry 11760 Putnam Pl Amelia Court House, VA 23002-3849	1.Retired 2.Retired 3.,	05/05/2021	\$100.00	\$150.00
Brown, Gene 116 Gougher Point Rd Vienna, VA 22181	1.Retired 2.Retired 3.,	05/03/2021	\$200.00	\$200.00
Carroll, Dan 671 Orchard Ridge Rd Bloomfield Hills, MI 48304-2633	1.Retired 2.Retired 3.,	04/19/2021	\$100.00	\$300.00
Carroll, Dan 671 Orchard Ridge Rd Bloomfield Hills, MI 48304-2633	1.Retired 2.Retired 3.,	05/19/2021	\$100.00	\$300.00

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
Chapman, Daniel 11803 Breton Ct, Apt 12 Reston, VA 20191	1.Thryv 2.Sales 3.Dallas, TX	04/07/2021	\$50.00	\$150.00
Chapman, Daniel 11803 Breton Ct, Apt 12 Reston, VA 20191	1.Thryv 2.Sales 3.Dallas, TX	05/07/2021	\$50.00	\$150.00
Chittum, Herbert 7512 Hoofprint Ln Mechanicsville, VA 23111-6432	1.Self Employed 2.Real Estate Investor 3.Mechanicsville, VA	04/01/2021	\$200.00	\$400.00
Chittum, Herbert 7512 Hoofprint Ln Mechanicsville, VA 23111-6432	1.Self Employed 2.Real Estate Investor 3.Mechanicsville, VA	04/27/2021	\$200.00	\$400.00
Contarino, Joseph 3209 Sweet Creek Ct Henrico, VA 23233-7711	1.Retired 2.Retired 3.,	05/06/2021	\$100.00	\$1,150.00
Coots, Beverly P.O. Box160 Dexter, NM 88230	1.Bogle Ltd 2.Farmer 3.Dexter, NM	04/30/2021	\$500.00	\$500.00
Coyne, Aleta 5 Homestead Decatur, IN 46733	1.Mr Appliance 2.tech 3.Decatur, IN	04/27/2021	\$25.00	\$125.00
Coyne, Aleta 5 Homestead Decatur, IN 46733	1.Mr Appliance 2.tech 3.Decatur, IN	05/27/2021	\$25.00	\$125.00
Davis, William 2237 Stanton Hill Rd Cameron, NC 28326-7925	1.Retired 2.Retired 3.Cameron, NC	04/27/2021	\$50.00	\$250.00
Davis, William 2237 Stanton Hill Rd Cameron, NC 28326-7925	1.Retired 2.Retired 3.Cameron, NC	05/27/2021	\$50.00	\$250.00
de Vogel, Willem 1425 Sandy Ln Vero Beach, FL 32963-2507	1.Retired 2.Retired 3.Vero Beach, FL	04/27/2021	\$100.00	\$500.00
de Vogel, Willem 1425 Sandy Ln Vero Beach, FL 32963-2507	1.Retired 2.Retired 3.Vero Beach, FL	05/27/2021	\$100.00	\$500.00

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
DeFrank, Anthony 5405 Plymouth Meadows Ct Fairfax, VA 22032-3220	1.US GAO 2.analyst 3.Fairfax, VA	04/09/2021	\$100.00	\$500.00
DeFrank, Anthony 5405 Plymouth Meadows Ct Fairfax, VA 22032-3220	1.US GAO 2.analyst 3.Fairfax, VA	05/09/2021	\$100.00	\$500.00
Dewey, Stephen 1200 N Veitch St Arlington, VA 22201-5818	1.Retired 2.Retired 3.,	04/07/2021	\$250.00	\$1,890.00
Dickson, Catherine Q 14242 Midlothian Tpke Midlothian, VA 23113-6524	1.Blue Gray Self Storage 2.Site Manager 3.Midlothian, VA	04/08/2021	\$100.00	\$300.00
Dickson, Catherine Q 14242 Midlothian Tpke Midlothian, VA 23113-6524	1.Blue Gray Self Storage 2.Site Manager 3.Midlothian, VA	04/27/2021	\$100.00	\$300.00
Donohue, Michael 3701 S George Mason Dr Unit 1308N Falls Church, VA 22041-4700	1.Retired 2.Retired 3.,	04/09/2021	\$135.00	\$135.00
Downs, Darian 8483 Portland Pl McLean, VA 22102-1730	1.Retired 2.Retired 3.,	04/27/2021	\$1,000.00	\$1,000.00
Ellison, Gregory 800 W Willis Rd 1103 Chandler, AZ 85286-6519	1.Retired 2.Retired 3.Chandler, AZ	04/27/2021	\$25.00	\$125.00
Ellison, Gregory 800 W Willis Rd 1103 Chandler, AZ 85286-6519	1.Retired 2.Retired 3.Chandler, AZ	05/27/2021	\$25.00	\$125.00
Gray, Pamela 1940 Kimberly Ct Harrisonburg, VA 22801-5700	1.Retired 2.Retired 3.,	04/18/2021	\$250.00	\$250.00
Guerra, Dave 514 Progress Dr Stet Linthicum Heights, MD 21090-2214	1.Retired 2.Retired 3.,	04/04/2021	\$1,000.00	\$1,000.00
Hamilton, Philip A 437 Fairway Ave Charlottesville, VA 22902-5437	1.Goel Enterprises 2.Chief Executive Manager 3.Laurel, MD	04/26/2021	\$1,000.00	\$1,000.00

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
Hammond, Susan L 4435 36th St S Arlington, VA 22206-1817	1. Not employed 2. Not employed 3. ,	05/07/2021	\$200.00	\$200.00
Haverty, Liz 407 Oceanwalk Dr. S. Atlantic Beach, FL 32233	1. Tues. Morning 2. Sales 3. Atlantic Beach, FL	04/27/2021	\$20.00	\$110.00
Haverty, Liz 407 Oceanwalk Dr. S. Atlantic Beach, FL 32233	1. Tues. Morning 2. Sales 3. Atlantic Beach, FL	05/27/2021	\$20.00	\$110.00
KEINATH, WARREN C 24 Ravens Pointe Lake Saint Louis, MO 63367-2238	1. Retired 2. Retired 3. Lake Saint Louis, MO	04/18/2021	\$50.00	\$200.00
KEINATH, WARREN C 24 Ravens Pointe Lake Saint Louis, MO 63367-2238	1. Retired 2. Retired 3. Lake Saint Louis, MO	05/18/2021	\$50.00	\$200.00
Kenis, Sean 1604 Village Market Blvd SE Apt 405 Leesburg, VA 20175-4695	1. Dell 2. Account exec 3. Leesburg, VA	04/14/2021	\$100.00	\$700.00
Kenis, Sean 1604 Village Market Blvd SE Apt 405 Leesburg, VA 20175-4695	1. Dell 2. Account exec 3. Leesburg, VA	04/22/2021	\$50.00	\$700.00
Kenis, Sean 1604 Village Market Blvd SE Apt 405 Leesburg, VA 20175-4695	1. Dell 2. Account exec 3. Leesburg, VA	04/25/2021	\$50.00	\$700.00
Kenis, Sean 1604 Village Market Blvd SE Apt 405 Leesburg, VA 20175-4695	1. Dell 2. Account exec 3. Leesburg, VA	04/30/2021	\$500.00	\$700.00
Keyes, James 3025 Locust Grove Rd Batesville, AR 72501-7457	1. Retired 2. Retired 3. Batesville, AR	04/28/2021	\$20.00	\$180.00
Kilday, John PO Box 1590 Middleburg, VA 20118	1. Self 2. CPA 3. Middleburg, VA	04/19/2021	\$250.00	\$250.00
Lara, Luis 701 BRICKELL KEY BLVD, APT 1103 Miami, FL 33131	1. Dade Contracting Inc 2. Self employed 3. Medley, FL	05/05/2021	\$500.00	\$500.00

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
Lindenauer, Richard PO Box 520 Locust Grove, VA 22508-0520	1.Retired 2.Retired 3.,	04/28/2021	\$250.00	\$250.00
Marrs, Douglas 5350 E Jacob Waltz St Apache Junction, AZ 85119-9450	1.Retired 2.Retired 3.Apache Junction, AZ	04/27/2021	\$100.00	\$500.00
Marrs, Douglas 5350 E Jacob Waltz St Apache Junction, AZ 85119-9450	1.Retired 2.Retired 3.Apache Junction, AZ	05/27/2021	\$100.00	\$500.00
Maurer, Derek 4 Abraham Ct Stafford, VA 22554	1.Unemployed 2.N/A 3.Stafford, VA	04/28/2021	\$250.00	\$250.00
McGarry, Demian PO Box 631 Arlington, VA 22216	1.Curran Moher Weis, PC 2.Attorney 3.Fairfax, VA	04/07/2021	\$100.00	\$150.00
Melcher, Traci 547 N Elmwood Ave Oak Park, IL 60302-2227	1.Retired 2.Retired 3.,	04/27/2021	\$50.00	\$150.00
Melcher, Traci 547 N Elmwood Ave Oak Park, IL 60302-2227	1.Retired 2.Retired 3.,	05/27/2021	\$50.00	\$150.00
Meran, Henriette 16524 Kidd Ln Austin, TX 78734-1257	1.Retired 2.Retired 3.Austin, TX	04/27/2021	\$25.00	\$125.00
Meran, Henriette 16524 Kidd Ln Austin, TX 78734-1257	1.Retired 2.Retired 3.Austin, TX	05/27/2021	\$25.00	\$125.00
Meyers, Whitney L 2667 S Walter Reed Drive Arlington, VA 22206	1.BAE Systems 2.Director 3.McLean, VA	05/05/2021	\$2,300.00	\$5,700.00
Miller, Christopher 15104 Bernadette Ct Chantilly, VA 20151-1400	1.Self 2.Firearms instructor 3.Chantilly, VA	04/14/2021	\$50.00	\$175.00
Miller, Christopher 15104 Bernadette Ct Chantilly, VA 20151-1400	1.Self 2.Firearms instructor 3.Chantilly, VA	05/05/2021	\$50.00	\$175.00

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
Mitchell, Mark 6421 Crosswoods Dr Falls Church, VA 22044-1216	1.Retired 2.Retired 3.,	04/28/2021	\$500.00	\$500.00
Mobley, Jill 6033 Berwynd Rd Fairfax, VA 22030-4502	1.Retired 2.Retired 3.,	04/08/2021	\$600.00	\$700.00
Moedinger, Harry E 1647 10th St S Arlington, VA 22204-4771	1.Golden Cities Development Co., Inc. 2.Owner 3.Arlington, VA	04/26/2021	\$300.00	\$300.00
Mohel, David 2727 Fairhaven Ave Alexandria, VA 22303-2206	1.BlueSkin Solutions 2.Public Relations 3.Alexandria, VA	04/25/2021	\$50.00	\$150.00
Morrison, Rick 5806 Ascot Ct. Parker, TX 75002	1.ABB 2.Engineer 3.Parker, TX	04/27/2021	\$50.00	\$250.00
Morrison, Rick 5806 Ascot Ct. Parker, TX 75002	1.ABB 2.Engineer 3.Parker, TX	05/27/2021	\$50.00	\$250.00
Murton, Helma 1009 Chiricahua Ct SE Albuquerque, NM 87123-5918	1.Homemaker 2.homemaker 3.,	04/05/2021	\$500.00	\$1,500.00
Murton, Helma 1009 Chiricahua Ct SE Albuquerque, NM 87123-5918	1.Homemaker 2.homemaker 3.,	05/03/2021	\$500.00	\$1,500.00
Nelson, Robert 10216 Waxcomb Pl Mechanicsville, VA 23116-2609	1.Retired 2.Retired 3.,	04/16/2021	\$500.00	\$500.00
Noble, Melissa 10938 Carters Oak Way Burke, VA 22015-2427	1.Retired 2.Retired 3.,	04/30/2021	\$100.00	\$200.00
Olarte, Glenn Unit 9100 Box 3554 DPO, AA 34002-3554	1.Retired 2.Retired 3.,	05/06/2021	\$200.00	\$200.00
Ortiz, Eddie Unit 3130 B-70 Dpo, AA 34034	1.U.S. Army 2.FAO 3.Washington, DC	04/29/2021	\$500.00	\$500.00

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
Paz, Hector 6514 Potomac Ave Alexandria, VA 22307	1.US Army 2.OFFICER 3.Alexandria, VA	04/28/2021	\$500.00	\$500.00
PEAK, STEVEN 755 Bellwood Rd Hampton, VA 23666	1.Usaf 2.Program manager 3.Hampton, VA	04/26/2021	\$1,500.00	\$1,500.00
Perry, Richard 601 N Garland Ter Sunnyvale, CA 94086-7930	1.Retired 2.Retired 3.,	04/08/2021	\$1,000.00	\$1,000.00
Powell, John J 12060 Rose Hall Dr Clifton, VA 20124-2065	1.Capitol Alliances 2.President 3.Clifton, VA	04/26/2021	\$250.00	\$250.00
Price, John 250 Bon Air Rd Greenbrae, CA 94904-1702	1.Marin Health 2.RN 3.Greenbrae, CA	04/19/2021	\$100.00	\$300.00
Price, John 250 Bon Air Rd Greenbrae, CA 94904-1702	1.Marin Health 2.RN 3.Greenbrae, CA	05/19/2021	\$100.00	\$300.00
price, william 755 Mallard Rd Cocoa, FL 32926-2329	1.Retired 2.Retired 3.Cocoa, FL	04/27/2021	\$20.00	\$120.00
price, william 755 Mallard Rd Cocoa, FL 32926-2329	1.Retired 2.Retired 3.Cocoa, FL	05/27/2021	\$20.00	\$120.00
Rohan, Kaitlyn 9568 Manassas Forge Dr Manassas, VA 20111	1.INOVA Fair Oaks Hospital 2.Nurse 3.Fairfax, VA	04/05/2021	\$150.00	\$250.00
Rohan, Kaitlyn 9568 Manassas Forge Dr Manassas, VA 20111	1.INOVA Fair Oaks Hospital 2.Nurse 3.Fairfax, VA	04/30/2021	\$100.00	\$250.00
Rose, Ehrich 4445 Jacona Dr Hernando Beach, FL 34607-2836	1.Retired 2.Retired 3.,	04/28/2021	\$250.00	\$250.00
Rowe, Helen 44700 Quarry Ct Lovettsville, VA 20180-2519	1.Retired 2.Retired 3.,	04/28/2021	\$50.00	\$200.00

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
Scheps, Kim 4606 Glasgow Dr Missouri City, TX 77459-2710	1.Retired 2.Retired 3.Missouri City, TX	04/01/2021	\$50.00	\$200.00
Scheps, Kim 4606 Glasgow Dr Missouri City, TX 77459-2710	1.Retired 2.Retired 3.Missouri City, TX	05/01/2021	\$50.00	\$200.00
Shaffer, Anthony 8613 Etta Dr Springfield, VA 22152-2706	1.Retired 2.Retired 3.,	04/27/2021	\$250.00	\$1,000.00
Shaffer, Anthony 8613 Etta Dr Springfield, VA 22152-2706	1.Retired 2.Retired 3.,	05/05/2021	\$500.00	\$1,000.00
Spencer, David E 2215 Richland St Silver Spring, MD 20910	1.William J Perry Center 2.Professor 3.Washington, DC	04/20/2021	\$500.00	\$500.00
Sterling Arsenal PO Box 1732 Ashburn, VA 20146-1732	1. 2.Firearm Sales and Service 3.PO Box 1732 Ashburn, VA 20146-1732	04/09/2021	\$1,000.00	\$1,000.00
stone, Jason 960 W Hill Rd Wallingford, VT 05773-9464	1.Retired 2.Retired 3.Wallingford, VT	04/27/2021	\$25.00	\$125.00
stone, Jason 960 W Hill Rd Wallingford, VT 05773-9464	1.Retired 2.Retired 3.Wallingford, VT	05/27/2021	\$25.00	\$125.00
Swope, Robert 1101 S. Arlington Ridge Rd. Arlington, VA 22202	1.none 2.Unemployed 3.Arlington, VA	05/26/2021	\$250.00	\$250.00
Tanner, Rebecca 4839 Hunting Hills Dr Cave Spring, VA 24018-8628	1.Retired 2.Retired 3.Cave Spring, VA	04/28/2021	\$100.00	\$400.00
Taylor, Kate 2705 Green Holly Springs Court Oakton, VA 22124	1.ITP, Inc. 2.Business owner 3.Oakton, VA	05/03/2021	\$22.00	\$123.00
Taylor, Kate 2705 Green Holly Springs Court Oakton, VA 22124	1.ITP, Inc. 2.Business owner 3.Oakton, VA	05/06/2021	\$101.00	\$123.00

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
Tosh, Edward 1600 Denver Drive Maidens, VA 23102	1.Jeffress-Jones LLC 2.Businessman 3.Richmond, VA	04/20/2021	\$500.00	\$1,000.00
Van Dalsum, Joe 10832 Broadwater Dr Fairfax, VA 22032-3007	1.Retired 2.Retired 3.,	04/09/2021	\$200.00	\$200.00
VICENTE, PAULO 5206 MARVELL LN Fairfax, VA 22032	1.U.S. Navy 2.Military Officer 3.Fairfax, VA	04/18/2021	\$500.00	\$500.00
Watt, Don 108 Chad Ln Madison, AL 35758-1370	1.Retired 2.Retired 3.,	04/20/2021	\$100.00	\$550.00
Watt, Don 108 Chad Ln Madison, AL 35758-1370	1.Retired 2.Retired 3.,	05/20/2021	\$100.00	\$550.00
West, Thomas C 16408 Freemont Ln Hillsboro, VA 20132-9640	1.One Thing Foundation 2.President 3.Purcellville, VA	05/03/2021	\$300.00	\$300.00
Wilson, Andrew 11163 Rich Meadow Dr Great Falls, VA 22066-1416	1.Retired 2.Retired 3.,	04/08/2021	\$500.00	\$500.00
Woolfe, Tad 43423 Longview Dr. Ashburn, VA 20147	1.US Govt 2.Pilot 3.Washington, DC	04/29/2021	\$500.00	\$500.00
Total This Period			\$26,158.00	

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
Dewey, Stephen 1200 N Veitch St Arlington, VA 22201-5818	1. Retired 2. Retired 3. , 4. In Kind for venue and food at Candidate Meet and Greet	05/06/2021	\$1,640.00	\$1,890.00
Total This Period			\$1,640.00	

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
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/01/2021	\$4.50
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/01/2021	\$63.00
Internal Revenue Service PO Box 931100 Louisville, KY 40293-1100	Federal employer taxes	Maria Wojciechowski	04/01/2021	\$229.50
Parmelee, James 9901 Marquand Dr Burke, VA 22015-3808	Payroll	Maria Wojciechowski	04/01/2021	\$3,000.00
Princess Anne Republican Women's Club 2955 Virginia Beach Blvd Virginia Beach, VA 23452-6925	Candidate forum	Maria Wojciechowski	04/01/2021	\$22.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/01/2021	\$22.40
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Phone services	Maria Wojciechowski	04/02/2021	\$25.20
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Computer services	Maria Wojciechowski	04/02/2021	\$117.99
HEAS Energy Services LLC 12077 Gayton Rd Richmond, VA 23238-3401	Fuel	Maria Wojciechowski	04/02/2021	\$52.02
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/03/2021	\$3.20
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/03/2021	\$35.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/04/2021	\$9.45
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701-0484	Candidate forum and dinner	Maria Wojciechowski	04/05/2021	\$213.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	04/05/2021	\$134.04
Liberty Barbeque 370 W Broad St Falls Church, VA 22046-3319	Delegate event dinner	Maria Wojciechowski	04/05/2021	\$38.15
MAPCO 4707 County Dr Disputanta, VA 23842-4836	Fuel	Maria Wojciechowski	04/05/2021	\$44.14
West Side Deli 7701 Timberlake Rd Lynchburg, VA 24502-2350	Delegate luncheon	Maria Wojciechowski	04/05/2021	\$34.26
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/05/2021	\$53.75
Prince William County Republican Committee 4431 Prince William Pkwy. Woodbridge, VA 22192	Candidate forum and dinner	Maria Wojciechowski	04/06/2021	\$85.00
Prince William County Republican Committee 4431 Prince William Pkwy. Woodbridge, VA 22192	Candidate forum and dinner	Maria Wojciechowski	04/06/2021	\$160.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/06/2021	\$5.35
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/07/2021	\$1.60
BP 2395 Tyler Rd Christiansburg, VA 24073-6325	Fuel	Maria Wojciechowski	04/07/2021	\$23.11
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/07/2021	\$17.50
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/07/2021	\$20.20
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/08/2021	\$0.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/08/2021	\$7.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030-3324	Yard signs	Maria Wojciechowski	04/08/2021	\$4,005.95
Santiago, Pedro 2200 Turtle Cv Flower Mound, TX 75028-4652	Contribution Refund	Maria Wojciechowski	04/09/2021	\$20.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/10/2021	\$15.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/10/2021	\$2.00
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/10/2021	\$10.50
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/10/2021	\$57.50
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/11/2021	\$54.40
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	04/12/2021	\$27.42
Fas Mart 23002 Airport St North Dinwiddie, VA 23803-6956	Fuel	Maria Wojciechowski	04/12/2021	\$47.02
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/12/2021	\$8.72
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/13/2021	\$2.20
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7357	Email marketing	Maria Wojciechowski	04/13/2021	\$195.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/13/2021	\$28.00
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage/shipping	Maria Wojciechowski	04/13/2021	\$8.55
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/13/2021	\$1.25
Shell 1011 E Atlantic St South Hill, VA 23970-3419	Fuel	Maria Wojciechowski	04/14/2021	\$36.84
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/14/2021	\$10.40
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/15/2021	\$5.08
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/15/2021	\$57.40
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	04/15/2021	\$129.01
Holtzman Express 33899 Old Valley Pike Strasburg, VA 22657	Fuel	Maria Wojciechowski	04/16/2021	\$39.96
Internal Revenue Service PO Box 931100 Louisville, KY 40293-1100	Federal employer taxes	Maria Wojciechowski	04/16/2021	\$229.50
Parmelee, James 9901 Marquand Dr Burke, VA 22015-3808	Payroll	Maria Wojciechowski	04/16/2021	\$3,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/17/2021	\$5.95
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/18/2021	\$5.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/18/2021	\$66.50
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/18/2021	\$33.88
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/19/2021	\$25.60
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Donor database services	Maria Wojciechowski	04/19/2021	\$700.00
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/19/2021	\$353.50
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	04/19/2021	\$30.64
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	04/19/2021	\$144.46
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	04/19/2021	\$87.36
Holtzman Vogel Josefiak Torchinsky, PLLC 15405 John Marshall Hwy Haymarket, VA 20169-2706	Legal services	Maria Wojciechowski	04/19/2021	\$5,000.00
Sheetz 227 Conicville Rd Mount Jackson, VA 22842-2412	Food and beverage	Maria Wojciechowski	04/19/2021	\$43.08
Shell 1011 E Atlantic St South Hill, VA 23970-3419	Fuel	Maria Wojciechowski	04/19/2021	\$40.90
Trinity Financial Reporting and Compliance PO Box 710993 Herndon, VA 20171-0993	Accounting and Compliance Services	Maria Wojciechowski	04/19/2021	\$4,716.25
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/19/2021	\$70.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/20/2021	\$37.55
Marathon Petroleum 73 Campbell Hwy Rustburg, VA 24588-3921	Fuel	Maria Wojciechowski	04/21/2021	\$57.74
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/21/2021	\$7.55
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/22/2021	\$1.10
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/22/2021	\$14.00
Louisa County Republican Committee 408 Lakeway Rd. Lake Anna, VA 23117	Fundraising dinner and candidate forum	Maria Wojciechowski	04/22/2021	\$150.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/23/2021	\$0.70
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/23/2021	\$7.00
Spotsylvania County Republican Committee PO Box 118 Spotsylvania, VA 22553	Contribution in order to hand out literature	Maria Wojciechowski	04/23/2021	\$75.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/24/2021	\$10.40
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/25/2021	\$1.10
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/25/2021	\$14.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/25/2021	\$6.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA Federation of Republican Women 10332 Sonny Meadows Ln Mechanicsville, VA 23116-4905	Gubernatorial debate	Maria Wojciechowski	04/26/2021	\$107.72
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/26/2021	\$77.40
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video conference services	Maria Wojciechowski	04/26/2021	\$68.24
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/27/2021	\$80.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7357	Email marketing	Maria Wojciechowski	04/27/2021	\$335.00
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/27/2021	\$1,029.00
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	04/27/2021	\$51.44
Shell - Leesburg 602 E Market St Leesburg, VA 20176-4104	Fuel	Maria Wojciechowski	04/27/2021	\$46.80
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/27/2021	\$91.31
Exxon Mobil 407 E Main St Floyd, VA 24091-2132	Fuel	Maria Wojciechowski	04/28/2021	\$43.28
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	04/28/2021	\$92.90
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	04/29/2021	\$104.10
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	04/30/2021	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circle K 891 Temple Ave Colonial Heights, VA 23834-2849	Fuel	Maria Wojciechowski	04/30/2021	\$53.88
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	04/30/2021	\$122.50
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/01/2021	\$9.10
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/01/2021	\$133.00
Internal Revenue Service PO Box 931100 Louisville, KY 40293-1100	Federal employer taxes	Maria Wojciechowski	05/01/2021	\$229.50
Parmelee, James 9901 Marquand Dr Burke, VA 22015-3808	Payroll	Maria Wojciechowski	05/01/2021	\$3,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/01/2021	\$50.55
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/02/2021	\$49.20
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/03/2021	\$1.90
Belmont Strategies LLC 184 W Boylston St West Boylston, MA 01583-1756	PR and Communications Consulting	Maria Wojciechowski	05/03/2021	\$2,143.00
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701-0484	Candidate Forum and dinner	Maria Wojciechowski	05/03/2021	\$70.00
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/03/2021	\$17.50
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	05/03/2021	\$39.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Maria Wojciechowski	05/03/2021	\$5.20
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Maria Wojciechowski	05/03/2021	\$117.99
Shell 1011 E Atlantic St South Hill, VA 23970-3419	Fuel	Maria Wojciechowski	05/03/2021	\$54.38
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/03/2021	\$47.99
The Family Foundation Action 707 E Franklin St Richmond, VA 23219-2329	Contribution	Maria Wojciechowski	05/04/2021	\$250.00
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage/shipping	Maria Wojciechowski	05/04/2021	\$52.90
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage/shipping	Maria Wojciechowski	05/04/2021	\$21.90
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/04/2021	\$9.10
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/05/2021	\$0.90
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/05/2021	\$10.50
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/05/2021	\$73.19
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032-2200	Candidate meet and greet	Maria Wojciechowski	05/06/2021	\$67.24
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	05/06/2021	\$50.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Postage/shipping	Maria Wojciechowski	05/06/2021	\$43.59
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/07/2021	\$0.70
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/07/2021	\$7.00
Ireland's Four Courts 2051 Wilson Blvd Arlington, VA 22201-3006	Candidate meet and greet	Maria Wojciechowski	05/07/2021	\$78.69
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/08/2021	\$30.29
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/09/2021	\$7.36
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/10/2021	\$2.20
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/10/2021	\$28.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030-3324	Palmcards	Maria Wojciechowski	05/10/2021	\$2,570.50
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	05/10/2021	\$15.61
Exxon Mobil 407 E Main St Floyd, VA 24091-2132	Fuel	Maria Wojciechowski	05/10/2021	\$48.44
Phillips 76 220 N Main St Pearisburg, VA 24134-1626	Fuel	Maria Wojciechowski	05/10/2021	\$35.57
Samuel Beckett's 2800 S Randolph St Arlington, VA 22206-2374	Candidate meeting and dinner	Maria Wojciechowski	05/10/2021	\$324.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 227 Conicville Rd Mount Jackson, VA 22842-2412	Fuel	Maria Wojciechowski	05/10/2021	\$26.01
Steak N Shake 413 Pinnacle Pkwy Bristol, TN 37620-8629	Food and beverage	Maria Wojciechowski	05/10/2021	\$28.80
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/10/2021	\$7.28
Express Stop 9550 Old Keene Mill Rd Burke, VA 22015-4208	Fuel	Maria Wojciechowski	05/11/2021	\$31.63
Hilton 7930 Jones Branch Dr McLean, VA 22102-3388	Lodging	Maria Wojciechowski	05/11/2021	\$181.66
Northern Virginia Republican PAC PO Box 5557 Arlington, VA 22205	Contribution	Maria Wojciechowski	05/12/2021	\$20.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/15/2021	\$1.80
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/15/2021	\$21.00
Internal Revenue Service PO Box 931100 Louisville, KY 40293-1100	Federal employer taxes	Maria Wojciechowski	05/16/2021	\$229.50
Parmelee, James 9901 Marquand Dr Burke, VA 22015-3808	Payroll	Maria Wojciechowski	05/16/2021	\$3,000.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Maria Wojciechowski	05/17/2021	\$32.64
VA Department of Taxation PO Box 1777 Richmond, VA 23218-1777	State employer taxes	Maria Wojciechowski	05/17/2021	\$61.92
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/17/2021	\$0.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/18/2021	\$3.70
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/18/2021	\$49.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/18/2021	\$1.25
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/19/2021	\$23.30
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/19/2021	\$318.50
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Maria Wojciechowski	05/19/2021	\$20.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/19/2021	\$5.35
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage/shipping	Maria Wojciechowski	05/21/2021	\$22.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant Fees	Maria Wojciechowski	05/22/2021	\$1.10
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/22/2021	\$14.00
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/22/2021	\$4.10
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/23/2021	\$1.25
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant fee	Maria Wojciechowski	05/24/2021	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caspersen, Candace 5755 Skull Creek Rd Fayetteville, TX 78940-5085	Contribution Refund	Maria Wojciechowski	05/24/2021	\$40.00
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	GOTV texting	Maria Wojciechowski	05/24/2021	\$3,704.16
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant fee	Maria Wojciechowski	05/25/2021	\$1.10
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Donor database services	Maria Wojciechowski	05/26/2021	\$1,400.00
Trinity Financial Reporting and Compliance PO Box 710993 Herndon, VA 20171-0993	Accounting and Compliance Services	Maria Wojciechowski	05/26/2021	\$11,563.75
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Video conference services	Maria Wojciechowski	05/26/2021	\$15.74
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Merchant fee	Maria Wojciechowski	05/27/2021	\$39.20
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Fundraising Consulting	Maria Wojciechowski	05/27/2021	\$504.00
Holtzman Vogel Josefiak Torchinsky, PLLC 15405 John Marshall Hwy Haymarket, VA 20169-2706	Legal services	Maria Wojciechowski	05/27/2021	\$10,286.76
WinRed Technical Services LLC 1776 Wilson Blvd Arlington, VA 22209-2517	Merchant Fees	Maria Wojciechowski	05/27/2021	\$13.75
Total This Period				\$67,867.41

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

Sergio for Governor (CC-21-00043)

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

Page: 27 of 29

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
De la Pena, Sergio 9901 Marquand Dr. Burke, VA 22015-3808	Loan from Candidate	03/05/2021	\$40,000.00
Total This Period			\$40,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	104	\$26,158.00	
2. Schedule B [Over \$100]	1	\$1,640.00	
3. Un-itemized Cash Contributions [\$100 or less]	309	\$10,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	414		\$38,333.00
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]		\$1,640.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$67,867.41	
10. Total [add lines 7, 8 and 9]			\$69,507.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,751.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,333.00		
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		\$38,333.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,084.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,507.41		
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]			\$69,507.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,576.73
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$263,384.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,333.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$301,717.60	
25. Total Funds Available [Add lines 21 and 24]			\$301,717.60
26. Previous Disbursements [Line 28 from last report]	\$220,633.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,507.41		
28. Total Disbursements this Election Cycle			\$290,140.87
29. Ending Balance			\$11,576.73