

# JACK WHITE FOR ATTORNEY GENERAL (CC-21-00145)

Reporting Period: 04/01/2021 Through: 05/27/2021  
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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
Baker, Brian 7108 Ridgewood Avenue Chevy Chase, MD 20815	1.ESI 2.Attorney 3.Chevy Chase,MD	05/03/2021	\$200.00	\$200.00
Baker, Robert 44468 Blueridge Meadows Dr Ashburn, VA 20147	1.Abbtech Professional Resources 2.Owner 3.Ashburn,VA	05/07/2021	\$2,500.00	\$2,500.00
Barr, William P. 5904 Calla Dr McLean, VA 22101	1.Information Requested 2.Attorney 3.McLean,VA	04/23/2021	\$5,000.00	\$5,000.00
Beaird, David 23 Fireberry Ct Frisco, TX 75033	1.Beaird Supply Chain 2.President 3.Frisco,TX	04/07/2021	\$3,000.00	\$3,000.00
Benavides, Stephanie Unit 7200 Box 334 Dpo, AE 09974	1.Information Requested 2.Information Requested 3.Tyson,VA	04/07/2021	\$208.65	\$208.65
Black, DonElla 2346 SWEET PEPPERBRUSH LOOP Dumfries, VA 22026	1.Ghostrunner Strategies 2.CEO 3.Dumfries,VA	05/06/2021	\$250.00	\$250.00
Brymer, Todd 15134 Holleyside Drive Montclair, VA 22025	1.St. Michaels 2.President 3.Woodbridge,VA	04/10/2021	\$500.00	\$500.00
Caldas, Joe 205 Haley Road Ashland, VA 23005	1.Retired 2.Retired 3.Ashland,VA	05/05/2021	\$521.15	\$521.15
Canon, Joseph Edward 102 Tiquewood Abilene, TX 79605	1.Self-Employed 2.Attorney 3.Abilene,TX	04/12/2021	\$500.00	\$1,000.00
Coates, Charles 3801 Griffith Pl Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria,VA	04/26/2021	\$250.00	\$250.00
Cofrancesco, John 1401 Oakbrooke Ave Alexandria, VA 22308	1.Fortress Information Security 2.Vice President 3.Alexandria,VA	04/19/2021	\$104.48	\$104.48
Coleman, Melanie 620 San Marcos Trail New Braunfels, TX 78132	1.Retired 2.Retired 3.New Braunfels,TX	04/29/2021	\$250.00	\$250.00

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Croessmann, Thomas 1504 Urciolo Court Silver Spring, MD 20905	1.Croessmann & Westberg, P.C. 2.Attorney 3.Silver Spring,MD	04/27/2021	\$1,000.00	\$1,000.00
Davis, Gretchen 6134 36th Street N Arlington, VA 22213	1.Retired 2.Retired 3.Arlington,VA	04/26/2021	\$260.73	\$260.73
Dunn, Lee 519 S Lee Street Alexandria, VA 22314	1.Google 2.Lawyer 3.Alexandria,VA	04/29/2021	\$250.00	\$250.00
Elseroad, Don 713 Beaverview Dr Bristol, VA 24201	1.Retired 2.Retired 3.Bristol,VA	04/09/2021	\$104.48	\$104.48
Fluet, Joseph 45 Sutton Square Southwest Washington, DC 20024	1.Mag 2.Ceo 3.Fairfax,VA	04/18/2021	\$10,000.00	\$15,208.65
Fradette, Thomas R. 15804 Delaney Chase Way Centreville, VA 20120	1.Information Requested 2.Information Requested 3.Centreville,VA	04/25/2021	\$1,000.00	\$2,000.00
French, William D. 4220 Windermere View Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge,VA	04/27/2021	\$250.00	\$250.00
Garrett, Justin L. 1522 Highland St Emporia, KS 66801	1.Self-Employed 2.Attorney 3.Emporia,KS	05/07/2021	\$200.00	\$200.00
Grove-Bradshaw, Jennifer 6752 Jade Post Ln Centreville, VA 20121	1.Compass Homeschool 2.Director 3.Herndon,VA	04/21/2021	\$521.15	\$521.15
Haulover Creek Development Co LLC 800 E Canal St Ste 1900 Richmond, VA 23219	1. 2. 3.Richmond,VA	05/07/2021	\$5,000.00	\$5,000.00
Heisey, Philip 4275 Windermere View Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge,VA	04/25/2021	\$260.73	\$260.73
Herzog, Andrew 6802 Paragon Pl Ste 602 Richmond, VA 23230	1.Parcell & Webb PC 2.Attorney 3.Richmond,VA	04/23/2021	\$260.73	\$260.73

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Hicks, Carl 9291 Tower Side Dr, Apt 217 Fairfax, VA 22031	1.Motion Recruitment 2.Software Developer 3.Boston,MA	04/01/2021	\$260.73	\$521.46
Hillman, Tatnall 504 W Bleeker St Aspen, CO 81611	1.Retired 2.Retired 3.Aspen,CO	04/17/2021	\$5,000.00	\$5,000.00
Hinkler Sr, Guy 12465 Elk Run Rd Midland, VA 22728	1.Cyber Defense Systems 2.Senior Director 3.Lorton,VA	04/17/2021	\$104.48	\$104.48
Hoang, Francis 1624 Market St Suite 202 PMB 94908 Denver, CO 80202	1.Fh+H 2.Lawyer 3.Tyson,VA	04/30/2021	\$7,500.00	\$10,104.48
Hohle, Doris 19 Bergamot Drive Stafford, VA 22556	1.PAE National Security Solutions 2.Program Director 3.Falls Church,VA	04/13/2021	\$104.48	\$104.48
Hommer, Scott 2541 Sandburg Street Dunn Loring, VA 22027	1.Venable 2.Partner 3.Tyson,VA	04/16/2021	\$521.15	\$521.15
Hughes, Patrick 9521 Nolte Dr Richmond, VA 23238	1.Patrick Hughes Ltd LLC 2.Consulting 3.Richmond,VA	05/06/2021	\$500.00	\$500.00
Jackson, Kathryn 9405 Crosspointe Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station,VA	04/12/2021	\$260.73	\$782.19
Jackson, Kathryn 9405 Crosspointe Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station,VA	05/04/2021	\$260.73	\$782.19
Johns, Shellie S. 22210 Estuary Ct Virginia Beach, VA 23451	1.Information Requested 2.Information Requested 3.Virginia Beach,VA	04/27/2021	\$200.00	\$200.00
Jonas, Leon 8302 Old York Rd Elkins Park, PA 19027	1.Information Requested 2.Information Requested 3.Elkins Park,PA	05/14/2021	\$200.00	\$200.00
Jonas, William 3739 Cloudland dr nw Atlanta, GA 30327	1.Information Requested 2.Information Requested 3.Atlanta,GA	04/20/2021	\$250.00	\$250.00

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Jorgensen, Jay 921 Osmond Lane Provo, UT 84604	1.Retired 2.Retired 3.Provo,UT	05/06/2021	\$250.00	\$250.00
Kelly, Kevin 5500 Roan Chapel Dr Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	04/11/2021	\$100.00	\$152.40
Kelso, Harry 12809 Pennmardel Lane Henrico, VA 23233	1.Self-Employed 2.Attorney 3.Henrico,VA	04/16/2021	\$521.15	\$521.15
Kenis, Sean 1604 Village Market Blvd., SE Apt 405 Leesburg, VA 20175	1.Dell 2.Account exec 3.Leesburg,VA	04/22/2021	\$100.00	\$150.00
Kenis, Sean 1604 Village Market Blvd., SE Apt 405 Leesburg, VA 20175	1.Dell 2.Account exec 3.Leesburg,VA	04/25/2021	\$50.00	\$150.00
Kingsbury, Colin 141 Dorchester Ave South Boston, MA 02127	1.Information Requested 2.Information Requested 3.Boston,MA	04/21/2021	\$500.00	\$500.00
Lacy, James 24921 Seagate Dr. Dana Point, CA 92629	1.Wewer Lacy LLP 2.Attorney 3.Laguna Niguel,CA	04/28/2021	\$250.00	\$250.00
Lamb, Steve 2337 Zulla Road Middleburg, VA 20117	1.Votaw precision tech 2.Ceo 3.Middleburg,VA	04/30/2021	\$1,000.00	\$1,000.00
Lambiras, Jon 345 Mount Alverno Road Media, PA 19063	1.Berger Montague PC 2.Information Requested 3.Philadelphia,PA	04/12/2021	\$200.00	\$200.00
Lanier Law Firm PO BOX 691448 Houston, TX 77269	1. 2. 3.Houston,TX	05/07/2021	\$25,000.00	\$25,000.00
Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax,VA	04/16/2021	\$208.65	\$208.65
Latham, William C. 2539 Logmill Rd Haymarket, VA 20169	1.Information Requested 2.Information Requested 3.Haymarket,VA	05/14/2021	\$500.00	\$500.00

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Levenberg, Keith 4816 47th St NW Washington, DC 20016	1.Goodwin Procter LLP 2.Lawyer 3.Washington,DC	04/21/2021	\$260.73	\$260.73
Long, Mary Beth 309 Franklin Street Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria,VA	04/20/2021	\$5,000.00	\$5,000.00
Manion, Jason 3903 8th Street South Arlington, VA 22204	1.Gibson, Dunn Crutcher 2.Attorney 3.Washington,DC	04/18/2021	\$52.40	\$104.80
Martinko, Thomas 79 Highwood Ave Englewood, NJ 07631	1.Information Requested 2.Information Requested 3.Englewood,NJ	05/12/2021	\$500.00	\$500.00
McCotter, Richard Trent 28 T St NE, 1 Washington, DC 20002	1.Self-Employed 2.Attorney 3.Washington,DC	04/23/2021	\$500.00	\$1,250.00
Michael, Geoffrey 6407 11th St. Alexandria, VA 22307	1.Arnold & Porter Kaye Scholer LLP 2.Attorney 3.Washington,DC	04/08/2021	\$500.00	\$500.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.QLR 2.CEO 3.Waterford,VA	04/15/2021	\$5,000.00	\$5,000.00
Mitzel, Mike Hosea L Williams Drive Northeast Atlanta, GA 30317	1.Information Requested 2.Information Requested 3.Atlanta,GA	04/22/2021	\$104.48	\$104.48
Myllykangas, Matt 1217 Viridian Park Lane Arlington, TX 76005	1.Information Requested 2.Information Requested 3.Arlington,TX	04/12/2021	\$104.48	\$104.48
Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066	1.The Nakamoto Group 2.Consultant 3.Great Falls,VA	04/19/2021	\$2,000.00	\$2,000.00
Nelson, Eric 11479 Bronzedale Drive Oakton, VA 22124	1.Retired 2.Retired 3.Oakton,VA	04/16/2021	\$104.48	\$104.48
Nunn, Lawrence 3400 S Clark St APT 1002 Arlington, VA 22202	1.Information Requested 2.Information Requested 3.Arlington,VA	04/08/2021	\$260.73	\$260.73

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Full Name of Contributor Mailing Address of Contributor				
Parker, Robert 13595 Gelding Place Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville,VA	04/29/2021	\$104.48	\$104.48
Peer, Keith 25757 Racing Sun Dr Aldie, VA 20105	1.Information Requested 2.Information Requested 3.New York,NY	05/13/2021	\$260.73	\$260.73
Pentek, Gary V. 6124 Ferrier St Gainesville, VA 20155	1.Information Requested 2.Information Requested 3.Gainesville,VA	04/27/2021	\$500.00	\$500.00
Phillips, Ronald 24400 Malibu, CA 90265	1.Pepperdine 2.Educator 3.Malibu,CA	04/29/2021	\$1,000.00	\$2,041.98
Ryan, Colvin 22359 Polecat Hill Road Middleburg, VA 20117	1.Information Requested 2.Information Requested 3.Northville,NY	04/27/2021	\$5,000.00	\$5,000.00
Shanahan, Ted 11790 Sunrise Valley Dr Ste 200 Reston, VA 20191	1.Blueprint Financial Group 2.Financial Advisor 3.Reston,VA	04/27/2021	\$1,500.00	\$1,500.00
Smith, John and Hannah 201 Beaver Creek Court Southlake, TX 76092	1.Raytheon 2.Lawyer 3.Southlake,TX	05/07/2021	\$250.00	\$250.00
Taylor, Michael 43288 Overview Place Leesburg, VA 20176	1.Information Requested 2.Information Requested 3.Reston,VA	04/22/2021	\$500.00	\$500.00
Woodsmall, Donald 1340 Mosbys Reach Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville,VA	04/22/2021	\$500.00	\$500.00
Young, Martin 585 Winturford Drive West Chester, PA 19382	1.Information Requested 2.Information Requested 3.West Chester,PA	04/15/2021	\$2,604.48	\$2,604.48
Total This Period			\$102,841.19	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American Airlines 1 Skyview Dr. Fort Worth, TX 76155	VENDOR REFUND - TRAVEL	05/24/2021	\$53.14
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	VENDOR REFUND - REGISTRATION FEE	05/10/2021	\$235.00
Total This Period			\$288.14



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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Langer, Jerry 6 Briarcliff Road Montville, NJ 07045	Refund		04/01/2021	\$2,500.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/05/2021	\$100.00
Kevin Curran 2201 N Pershing Dr. #518 Arlington, VA 22201	Political Strategy Consulting		04/05/2021	\$7,500.00
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817	Travel		04/05/2021	\$467.04
Ndd Consulting LLC 101 E Camino Real #833 Boca Raton, FL 33432	Fundraising Consulting		04/05/2021	\$5,000.00
Poolhouse 23 W Broad St Ste 302 Richmond, VA 23200	Media Production		04/05/2021	\$22,500.00
The Compliance Consulting Company Of Virginia P.O. Box 365 McLean, VA 22101	Compliance Consulting		04/05/2021	\$5,230.00
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Travel		04/05/2021	\$561.80
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/05/2021	\$10.21
American Airlines 1 Skyview Dr. Fort Worth, TX 76155	Travel		04/06/2021	\$629.93
Omni Hotels 4001 Maple Ave Ste 500 Dallas, TX 75219	Travel		04/06/2021	\$317.35
Westin Hotel and Resorts 1 Star Point Stamford, CT 06902	Travel		04/06/2021	\$216.32
Air B&B 888 Brannan St San Francisco, CA 94103	Travel		04/07/2021	\$2,270.55

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/08/2021	\$25.00
War Room LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Canvassing		04/08/2021	\$12,500.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/12/2021	\$25.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/12/2021	\$10.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Delivery		04/12/2021	\$33.10
Louisa County Republican Committee 2562 Peach Grove Rd Louisa, VA 23093	Registration Fee		04/12/2021	\$150.00
War Room LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Printing/Postage		04/12/2021	\$13,898.25
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/12/2021	\$132.57
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/13/2021	\$40.00
Spotsylvania County Republican Committee 4920 Southpoint Parkway Fredericksburg, VA 22407	County Meeting Expense		04/13/2021	\$75.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/15/2021	\$25.00
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Fundraising Consulting		04/15/2021	\$6,000.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/16/2021	\$25.00

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Matthew Hunnicutt 501 London Ct Bonaire, GA 31005	Canvassing		04/16/2021	\$1,750.00
Mitchell Harrison 524 Rivercrest Dr. Woodstock, GA 30188	Canvassing		04/16/2021	\$1,750.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Registration Fee		04/16/2021	\$235.00
50/50 Taphouse 29 W Cork St Winchester, VA 22601	Food/Beverage		04/19/2021	\$39.39
7-11 1722 Routh St Ste 1000 Dallas, TX 75201	Travel		04/19/2021	\$80.82
American Airlines 1 Skyview Dr. Fort Worth, TX 76155	Travel		04/19/2021	\$138.01
Bellacinos 10096 Shaver Rd Portage, MI 49204	Food/Beverage		04/19/2021	\$92.64
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/19/2021	\$25.00
Cracker Barrel 311 Hartman Dr. Lebanon, TN 37087	Food/Beverage		04/19/2021	\$32.09
Danview Restaurant 116 Dan View Dr. Danville, VA 24541	Food/Beverage		04/19/2021	\$17.19
Exxon Mobil 5959 Las Colinas Blvd Irving, TX 75039	Travel		04/19/2021	\$79.62
Henia Mackenroth 6202 Thornwood Dr. Alexandria, VA 22310	Canvassing		04/19/2021	\$1,750.00
Huddle House 5901 Peachtree-Dunwoody, Ste B450 Atlanta, GA 30328	Food/Beverage		04/19/2021	\$53.00

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Lyft 150 2nd Ave N Nashville, TN 37201	Travel		04/19/2021	\$23.78
Mexico Viejo Mexican Grill 1064 Bill Tuck Hwy South Boston, VA 24592	Food/Beverage		04/19/2021	\$40.88
Mineral Express Lane 101 Mineral Ave Mineal, VA 23117	Travel		04/19/2021	\$47.68
Sheetz 5700 6th Ave Altoona, PA 16602	Travel		04/19/2021	\$18.26
Shell 910 Louisiana St Houston, TX 77002	Travel		04/19/2021	\$48.65
Sunoco 8111 Westchester Dr, Ste 400 Dallas, TX 75225	Travel		04/19/2021	\$37.87
The Peppermill Restaurant 231 W Main St Abingdon, VA 24210	Food/Beverage		04/19/2021	\$54.00
Timber Ridge Pit Stop 2846 N Lee Hwy Lexington, VA 24450	Travel		04/19/2021	\$53.17
Triangle Grocery 25270 Hwy 58 E Baskerville, VA 23915	Travel		04/19/2021	\$17.15
Uber 1455 Market St San Francisco, CA 94103	Travel		04/19/2021	\$161.03
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/19/2021	\$202.32
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		04/20/2021	\$200.30
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		04/21/2021	\$600.60

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Culpeper County Republican Party 402 S Main St Culpeper, VA 22701	Registration Fee		04/21/2021	\$425.98
Virginia Federation Of Republican Women 115 E Grace St Richmond, VA 23219	Registration Fee		04/21/2021	\$268.48
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		04/22/2021	\$280.60
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/22/2021	\$10.00
George Mason Republican Women 4316 Wakefield Dr. Annandale, VA 22003	Registration Fee		04/22/2021	\$25.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/23/2021	\$40.00
Merrimack Potomac + Charles LLC 20 Trafalgar Sq #602 Nashua, NH 03063	Media Consulting		04/23/2021	\$7,500.00
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/26/2021	\$186.30
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/27/2021	\$50.00
Cmdt 1593 Spring Hill Rd Vienna, VA 22182	Database Management Service		04/27/2021	\$800.00
War Room LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Consulting/Texting Svc/Printing		04/27/2021	\$40,000.00
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/29/2021	\$311.17
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		04/30/2021	\$40.30

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Brent Perrin 1352 Pennsylvania Ave SE Unit B Washington, DC 20003	Administrative Services		04/30/2021	\$5,000.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		04/30/2021	\$25.00
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		04/30/2021	\$18.08
Nimmo Republican Women's Club 525 Apasus Trl Virginia Beach, VA 23452	Registration Fee		05/02/2021	\$49.44
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/03/2021	\$20.44
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/04/2021	\$392.70
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/04/2021	\$2.29
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/05/2021	\$2.55
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/06/2021	\$10.60
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/06/2021	\$16.51
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/07/2021	\$24.81
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/10/2021	\$61.50
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/10/2021	\$2.29

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/12/2021	\$1,018.70
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/14/2021	\$20.30
Winred Technical Services 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Merchant Fee		05/17/2021	\$10.21
Cogency Global Inc P.O. Box 3168 Hicksville, NY 11802	Registration Fee		05/18/2021	\$168.00
Brent Perrin 1352 Pennsylvania Ave SE Unit B Washington, DC 20003	Administrative Services		05/20/2021	\$1,750.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		05/20/2021	\$150.00
Citgo P.O. Box 4689 Houston, TX 77210	Travel		05/20/2021	\$37.00
Henia Mackenroth 6202 Thornwood Dr. Alexandria, VA 22310	Canvassing		05/20/2021	\$1,750.00
Hertz Rental Car 8501 Williams Rd Estero, FL 33928	Car Rental		05/20/2021	\$178.57
Holiday Inn 3 Ravinia Dr. Ste 100 Atlanta, GA 30346	Travel		05/20/2021	\$166.00
Matthew Hunnicutt 501 London Ct Bonaire, GA 31005	Canvassing		05/20/2021	\$1,750.00
Matthew Hunnicutt 501 London Ct Bonaire, GA 31005	Mileage		05/20/2021	\$3,414.88
Mitchell Harrison 524 Rivercrest Dr. Woodstock, GA 30188	Canvassing		05/20/2021	\$1,750.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Patriots Pub & Grill 10560 Main St Fairfax, VA 22030	Food/Beverages		05/20/2021	\$42.26
The Compliance Consulting Company Of Virginia P.O. Box 365 McLean, VA 22101	Compliance Consulting		05/20/2021	\$5,000.00
Uber 1455 Market St San Francisco, CA 94103	Travel		05/20/2021	\$35.29
War Room LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968	Texting Services		05/20/2021	\$10,500.00
Exxon Mobil 5959 Las Colinas Blvd Irving, TX 75039	Travel		05/21/2021	\$99.89
Hilton Hotels 7930 Jones Branch Dr. McLean, VA 22102	Travel		05/21/2021	\$175.89
Lowe's 1000 Lowes Blvd Mooresville, NC 28117	Office Supplies		05/21/2021	\$18.89
Uber 1455 Market St San Francisco, CA 94103	Travel		05/21/2021	\$36.20
10th District Gop P.O. Box 388 Waterford, VA 20197	Registration Fee		05/24/2021	\$100.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Merchant Fee		05/24/2021	\$4.30
Bank Of America 100 N Tyron St Charlotte, NC 28255	Bank Fee		05/24/2021	\$54.27
Baymont Inn 22 Sylvan Way Parsippany, NJ 07054	Travel		05/24/2021	\$191.00
Comfort Inn 1 Choice Hotels Cir Ste 400 Rockville, MD 20850	Travel		05/24/2021	\$594.38



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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Rent-A-Car 600 Corporate Park Dr. St Louis, MO 63105	Car Rental		05/24/2021	\$83.55
Hilton Hotels 7930 Jones Branch Dr. McLean, VA 22102	Travel		05/24/2021	\$134.05
Holiday Inn 3 Ravinia Dr. Ste 100 Atlanta, GA 30346	Travel		05/24/2021	\$496.58
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817	Travel		05/24/2021	\$1,010.99
Residence Inn 10400 Fernwood Rd Bethesda, MD 20817	Travel		05/24/2021	\$774.68
Sleep Inn 1 Bowerman Dr. Beaverton, OR 97005	Travel		05/24/2021	\$113.11
Westin Hotel and Resorts 1 Star Point Stamford, CT 06902	Travel		05/24/2021	\$200.36
Arby's 1155 Perimeter Center W Sandy Springs, GA 30338	Food/Beverage		05/26/2021	\$9.17
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		05/26/2021	\$50.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	Bank Fee		05/26/2021	\$20.00
Comfort Inn 1 Choice Hotels Cir Ste 400 Rockville, MD 20850	Travel		05/26/2021	\$98.28
Cupecper Petroleum Coop 15297 Brandy Rd Culpepper, VA 22701	Food/Beverage		05/26/2021	\$3.98
Days Inn 1 Sylvan Way Parsippany, NJ 07054	Travel		05/26/2021	\$76.97

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles Greenway 22375 Broderick Dr. #260 Sterling, VA 20166	Travel		05/26/2021	\$13.55
Food Lion 2110 Executive Dr. Salisbury, NC 28147	Food/Beverage		05/26/2021	\$29.31
Giles Gop 116 Tazewell St Pearisburg, VA 24134	Registration Fee		05/26/2021	\$500.00
Hawthorn Suites 22 Sylvan Way Parsippany, NJ 07054	Travel		05/26/2021	\$533.47
Henia Mackenroth 6202 Thornwood Dr. Alexandria, VA 22310	Mileage		05/26/2021	\$1,895.10
Home Depot 2455 Paces Ferry Rd Atlanta, GA 30339	Office Supplies		05/26/2021	\$153.47
Lanier Parking 233 Peachtree St NE Atlanta, GA 30303	Travel		05/26/2021	\$5.35
Lowe's 1000 Lowes Blvd Mooresville, NC 28117	Office Supplies		05/26/2021	\$45.93
Mcdonalds 110 N Carpenter St Chicago, IL 60607	Food/Beverage		05/26/2021	\$8.56
Merrimack Potomac + Charles LLC 20 Trafalgar Sq #602 Nashua, NH 03063	Media Consulting		05/26/2021	\$7,500.00
Mitchell Harrison 524 Rivercrest Dr. Woodstock, GA 30188	Mileage		05/26/2021	\$2,770.32
Panera Bread 3630 S Geyer Rd #100 St Louis, MO 63127	Food/Beverage		05/26/2021	\$17.05
Parkmobile 1110 Spring St NW Ste 200 Atlanta, GA 30309	Travel		05/26/2021	\$1.33

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Farms 3611 Roland Ave Baltimore, MD 21211	Food/Beverage		05/26/2021	\$3.57
Safeway 5918 Stoneridge Mall Rd Pleasanton, CA 94588	Food/Beverage		05/26/2021	\$16.37
Sheetz 5700 6th Ave Altoona, PA 16602	Food/Beverage		05/26/2021	\$11.63
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food/Beverage		05/26/2021	\$33.92
The Gober Group P.O. Box 341016 Austin, TX 78734	Legal Consulting		05/26/2021	\$5,697.50
Trader Joes 2381 Mason Ave Daytona Beach, FL 32117	Food/Beverage		05/26/2021	\$14.49
Wawa 260 W Baltimore Pike Wawa, PA 19063	Food/Beverage		05/26/2021	\$6.43
Total This Period				\$194,699.71

No Schedule E-1 results to display.

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
Merrimack Potomac + Charles LLC 20 Trafalgar Sq #602 Nashua, NH 03063		06/01/2021	\$2,420.00
Red Edge LLC 2300 Clarendon Blvd Ste 901 ARLINGTON, NA 22201		06/01/2021	\$40,000.00
War Room LLC 8767 Seminole Trail Ste 101 Ruckersville, VA 22968		06/01/2021	\$32,516.94
Total This Period			\$74,936.94

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<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]	70	\$102,841.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,290.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>142</b>		<b>\$106,131.51</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$288.14</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]		\$194,699.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$194,699.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$97,467.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$106,131.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$288.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$106,419.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$203,886.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$194,699.71		
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]			\$194,699.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,187.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$74,936.94		
<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]	\$153,744.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$106,419.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$260,164.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$260,164.11</b>
26. Previous Disbursements [Line 28 from last report]	\$56,277.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$194,699.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$250,976.88</b>
<b>29. Ending Balance</b>			<b>\$9,187.23</b>