

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
ACOIUPA PO Box 1689 Alexandria, VA 22314	1. 2. Police Association 3. Alexandria, VA	05/25/2021	\$250.00	\$250.00
Augustine, John 1604 Walleston Ct. Alexandria, VA 22302	1. US Department of Transportation 2. Executive 3. Washington, DC	05/14/2021	\$250.00	\$250.00
Bailey, Russell 705 N. Overlook Alexandria, VA 22305	1. 2. 3.	04/27/2021	\$200.00	\$200.00
Bart, Farrell 2407 Taylor Avenue Alexandria, VA 22302	1. Clyde's Restaraunt Group 2. Entreprenuer 3. Washington, DC	04/13/2021	\$250.00	\$250.00
Biechman, John 1121 Allison Street Alexandria, VA 22302	1. 2. 3.	05/05/2021	\$100.00	\$200.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1. Kirkland Ellis 2. Lawyer 3. Alexandria, VA	05/16/2021	\$3,000.00	\$3,000.00
Burns, Robert 19052 Amur Court Landsdowne, VA 20176	1. Pimco 2. Sales SVP 3. New York, NY	05/21/2021	\$150.00	\$150.00
Church, Craig 1106 Janneys Lane Alexandria, VA 22302	1. Miller's Supplies at Work 2. Sales officer 3. Lorton, VA	05/15/2021	\$200.00	\$300.00
Conlan, Deborah 306 Princeton Blvd Alexandria, VA 22314	1. Retired 2. Retired 3. Alexandria, VA	05/09/2021	\$250.00	\$250.00
DeVico, Angela 4533 Peacock Avenue Alexandria, VA 22304	1. NIH 2. Scientist 3. Bethesda, MD	04/21/2021	\$200.00	\$200.00
Dickson, Timothy 500 Cathedral Drive Alexandria, VA 22314	1. Groundswell Communications 2. Consultant 3. Alexandria, VA	04/28/2021	\$1,000.00	\$1,000.00
Ellsworth, Deborah 415 S. Pitt Street Alexandria, VA 22314	1. Retired 2. Retired 3. Alexandria, VA	04/30/2021	\$250.00	\$250.00

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Farrar, Jay 712 South Overlook Alexandria, VA 22305	1.Bechtel Global 2.Corporate Affairs 3.Reston, VA	04/25/2021	\$500.00	\$500.00
Goeas III, Edward 1409 Coventry Lane Alexandria, VA 22304	1.Tarrance Group 2.Executive, CEO 3.Washington, DC	05/14/2021	\$250.00	\$250.00
Impastato, Arthur A. 239 Medlock Lane alexandria, VA 22304	1. 2. 3.	04/21/2021	\$50.00	\$150.00
Leaf, Scott 9316 B Old Keene Mill Road Burke, VA 22015	1.ScottLeafDDS 2.Dentist 3.Burke, VA	04/15/2021	\$500.00	\$500.00
Lineberger, Robin 214 N. Lee Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria Virginia	05/09/2021	\$1,000.00	\$1,000.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Washington, DC	04/25/2021	\$500.00	\$500.00
Meyers, Larry 504 Cathedral Drive Alexandria, VA 22314	1.Meyers and Associates 2.Attorney 3.Alexandria, VA	04/20/2021	\$250.00	\$250.00
Minor, William Randolph 502 Cathedral Drive Alexandria, VA 22314	1.Greenway Asset Managment 2.Investments 3.Alexandria, VA	05/11/2021	\$200.00	\$200.00
Newton, Matthew 2024 Blairmont Drive Upper St. Claire, PA 15241	1.Everest Infrastructure Partners 2.Business owner 3.Pittsburgh, PA	04/04/2021	\$1,000.00	\$1,000.00
Seltzer, Elizabeth 2000 Duke Street Alexandria, VA 22314	1.Driscoll & Seltzer, PLLC 2.Lawyer 3.Alexandria, VA	05/17/2021	\$500.00	\$753.50
Stimson, Thomas 312 Mansion Drive Alexandria, VA 22302	1.The AES Corporation 2.Attorney 3.Arlington, VA	05/03/2021	\$250.00	\$250.00
Sullivan, IV, John 407 Franklin Street Alexandria, VA 22314	1.retired 2.retired 3.alexandria	04/12/2021	\$1,000.00	\$1,000.00

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Timmons, John 2408 Davis Avenue Alexandria, VA 22302	1.thecormacgroup 2.Attorney 3.Alexandria, VA	05/19/2021	\$500.00	\$500.00
Williams, Mark 100 Cameron Station Boulevard Alexandria, VA 22304	1.Mayer Brown 2.Attorney 3.Washington, DC	04/03/2021	\$1,200.00	\$1,200.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown 2.Attorney 3.Washington, DC	05/02/2021	\$1,000.00	\$1,000.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown 2.Attorney 3.Washington, DC	05/26/2021	\$1,000.00	\$2,000.00
Williams, Mark C 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown 2.Attorney 3.Washington, DC	04/23/2021	\$1,000.00	\$6,000.00
Williams, Nancy 2423 Taylor Avenue alexandria, VA 22302	1. 2. 3.	04/21/2021	\$200.00	\$200.00
Total This Period			\$17,000.00	

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
Seltzer, Elizabeth 2000 Duke Street Alexandria, VA 22314	1. Driscoll & Seltzer, PLLC 2. Lawyer 3. Alexandria, VA 4. Food 5. Actual Cost	04/16/2021	\$253.50	\$253.50
Thomas, Susan Hale alkdckfdsljkfjkl Alexandria, VA 22305	1. self 2. Multimedia journalist 3. Alexandria, VA 4. Photography 5. Fair Market Value	04/18/2021	\$350.00	\$350.00
Total This Period			\$603.50	

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
ASAP Printing and Graphics 2805 Mt. Vernon Avenue Alexandria, VA 22301	Grip cards 4x9	William Rossello	04/12/2021	\$795.00
Department of Elections 1100 Bank Street Richmond, VA 23219	Voter List	margaret newton	05/04/2021	\$227.00
ASAP Printing and Graphics 2805 Mt. Vernon Avenue Alexandria, VA 22301	Printing and mailing of flyer	Bill Rossello	05/26/2021	\$5,315.61
Total This Period				\$6,337.61

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Newton, Margaret Wren 501 Cathedral Drive Alexandria, VA 22314		04/06/2021	\$84.68	\$84.68
Newton, Margaret Wren 501 Cathedral Drive Alexandria City, VA 22314		05/04/2021	\$27.45	\$27.45
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/13/2021	\$26.49	\$26.49
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/15/2021	\$49.04	\$49.04
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/19/2021	\$7.73	\$7.73
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/24/2021	\$70.00	\$70.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/03/2021	\$350.00	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/07/2021	\$76.90	\$76.90
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/10/2021	\$350.00	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/18/2021	\$350.00	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/21/2021	\$1,118.75	\$1,118.75
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/24/2021	\$464.39	\$464.39
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/25/2021	\$70.00	\$70.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Newton, Margaret Wren 501 Cathedral Drive Alexandria City, VA 22314		03/04/2021	\$250.00
Newton, Margaret Wren 501 Cathedral Drive Alexandria, VA 22314		03/23/2021	\$26.00
Newton, Margaret Wren 501 Cathedral Drive Alexandria, VA 22314		04/06/2021	\$84.68
Newton, Margaret Wren 501 Cathedral Drive Alexandria City, VA 22314		05/04/2021	\$27.45
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		01/29/2021	\$81.12
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		02/24/2021	\$550.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		03/01/2021	\$70.36
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		03/05/2021	\$200.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		03/12/2021	\$190.76
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		03/29/2021	\$45.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/13/2021	\$26.49
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/15/2021	\$49.04
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/19/2021	\$7.73

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		04/24/2021	\$70.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/03/2021	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/07/2021	\$76.90
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/10/2021	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/18/2021	\$350.00
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/21/2021	\$1,118.75
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/24/2021	\$464.39
Rossello, William craig 501 Cathedral Drive Alexandria, VA 22314		05/25/2021	\$70.00
Total This Period			\$4,458.67

<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]	30	\$17,000.00	
2. Schedule B [Over \$100]	2	\$603.50	
3. Un-itemized Cash Contributions [\$100 or less]	102	\$6,528.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>134</b>		<b>\$24,131.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$603.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,337.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,941.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,216.76	
12. Loans received this period [from Schedule E-Part 1]		\$3,045.43	
<b>13. Subtotal</b>			<b>\$4,262.19</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,262.19</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,096.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,131.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,045.43		
d. Subtotal: Contributions and Receipts received this period		\$27,176.93	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$42,273.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,941.11		
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]			\$6,941.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,332.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,458.67		
<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]	\$18,351.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,176.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,528.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,528.69</b>
26. Previous Disbursements [Line 28 from last report]	\$3,255.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,941.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,196.27</b>
<b>29. Ending Balance</b>			<b>\$35,332.42</b>