

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
Dinerstein, Laurel 404 Farm Brook CV Woodstock, VA 30188	1.Retired 2.Retired 3.Retired	05/14/2021	\$500.00	\$500.00
Eagan, Richard 12053 Maidenhair Dr. Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	05/20/2021	\$250.00	\$250.00
Gainor, Laurel A 6016 High Bluff Trail Manassas, VA 20111	1.Retired 2.Retired 3.Retired	05/20/2021	\$100.00	\$400.00
Karlson, William 13229 Piedmont Vista Dr. Haymarket, VA 20169	1.KO Distilling 2.CEO 3.Manassas, VA	05/27/2021	\$250.00	\$250.00
Lawson, Daniel 13708 Briddlewood Dr. Gainesville, VA 20155	1.George Mason Mortgage 2.Mortgage Lender 3.Gainesville, VA	04/10/2021	\$250.00	\$250.00
New Mission Leadership 7330 Staples Mill Rd. Suite 312 Richmond, VA 23228	1. 2.State Registered Federal Political Action Committe 3.Richmond, VA	05/05/2021	\$500.00	\$500.00
Qualres, Barbara H 8314 Link Hills Loop Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	04/03/2021	\$500.00	\$500.00
Simon, Tamas 7637 Buckland Pl Lorton, VA 22079	1.Salesforce 2.PM 3.Reston VA	05/23/2021	\$170.00	\$170.00
Stone, Christopher 7754 Sharpshooters Court Manassas, VA 20111	1.PRKK Consulting 2.Director of Strategy & Policy 3.Trophy Club, TX	05/06/2021	\$70.00	\$1,070.00
Stone, Linda South Nicholas Road Nixa, MO 65714	1.Retired 2.Retired 3.Retired	05/06/2021	\$75.00	\$325.00
Swope, Robert 1101 S. Arlington Ridge Rd. Unit 213 Arlington, VA 22202	1.Swope & Associates 2.Business Owner - Cement/Asphalt Industry 3.Charles City, VA	04/30/2021	\$250.00	\$250.00
Swope, Robert 1101 S. Arlington Ridge Rd. Unit 213 Arlington, VA 22202	1.Swope & Associates 2.Business Owner - Cement/Asphalt Industry 3.Charles City, VA	05/23/2021	\$250.00	\$500.00

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Wright, Julia 8001 Cerro Gordo Road Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	04/07/2021	\$250.00	\$250.00
Total This Period			\$3,415.00	

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			
PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Refund of Filing Fee	05/10/2021	\$700.00
Total This Period			\$700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	04/01/2021	\$13.90
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	04/07/2021	\$6.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	04/09/2021	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	04/15/2021	\$1.30
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising	Stone	04/15/2021	\$202.50
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Stone	04/15/2021	\$714.29
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	Digital Marketing	Stone	04/16/2021	\$2,500.00
PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Filing Fee	Stone	04/20/2021	\$700.00
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	04/27/2021	\$8.60
Anedot PO Box 84314 Baton Rouge, LA 70808	Online Processing	Stone	05/01/2021	\$16.90
Bonfire P.O. Box 3131 Glen Allen, VA 23058	Online Processing Sales Fees	Christopher Stone	05/06/2021	\$121.89
Sale Point 1, Friends of... n/a n/a, VA 23188	Online Processing	Stone	05/10/2021	\$1,000.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/14/2021	\$20.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/17/2021	\$5.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/19/2021	\$19.20
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/21/2021	\$12.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/23/2021	\$18.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/25/2021	\$9.40
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	05/27/2021	\$6.10
Total This Period				\$5,388.08

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]	13	\$3,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,082.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$5,497.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$700.00
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]		\$5,388.08	
10. Total [add lines 7, 8 and 9]			\$5,388.08
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]		\$3,583.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,497.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$700.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,197.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,781.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,388.08		
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]			\$5,388.08
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,393.32
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]	\$3,705.00		
23. Receipts from Current Reporting Period [Line 17d above]	\$6,197.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,902.50	
25. Total Funds Available [Add lines 21 and 24]			\$9,902.50
26. Previous Disbursements [Line 28 from last report]	\$121.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,388.08		
28. Total Disbursements this Election Cycle			\$5,509.18
29. Ending Balance			\$4,393.32