

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
Ammann, C J 8467 Yellow Leaf Ct Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/25/2021	\$250.00	\$250.00
Baldino, Mark 8816 Hampton Station Ct. Lorton, VA 22079	1.Baldino's Lock and Key 2.Locksmith 3.Lorton VA	04/08/2021	\$250.00	\$250.00
Bell, Robert 7701 Carrleigh Parkway Springfield, VA 22152	1.CGI Inc. 2.Information Technology 3.Springfield, VA	05/05/2021	\$200.00	\$200.00
Burton, David 6705 Springfield Dr. Mason Neck, VA 22079	1.Retired 2.Retired 3.Retired	05/26/2021	\$250.00	\$250.00
Cluff, Thomas 7126 Freshaire Drive Springfield, VA 22153	1.Systems Planning and Analysis 2.Lawyer 3.Arlington VA	05/13/2021	\$100.00	\$200.00
Cook, Robert 8719 Lea Ln Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	05/25/2021	\$250.00	\$250.00
Craig, Duehring Info Requested Info Requested, VA 99999	1.Retired 2.Retired 3.Retired	05/17/2021	\$125.00	\$125.00
Davies, John 8606 Groveland Drive Springfield, VA 22153	1.Davies 2.Davies 3.Springfield	05/17/2021	\$125.00	\$125.00
Davies, Judith 8606 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/17/2021	\$125.00	\$125.00
Duehring, Theresa Info Requested Info Requested, VA 99999	1.Retired 2.Retired 3.Retired	05/17/2021	\$125.00	\$125.00
McCarthy, Michael 8441 Carmela Circle Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/30/2021	\$250.00	\$250.00
McGregor, Art 8781 Brook EstatesCt. Lorton, VA 22079	1.Reitred 2.Retired 3.Retired	04/16/2021	\$200.00	\$200.00

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McGregor, Art 8781 Brook EstatesCt. Lorton, VA 22079	1.Retired 2.Retired 3.Retired	04/30/2021	\$100.00	\$300.00
Payne, Darrin 7311 Reservation Dr. Springfield, VA 22153	1.self-employed 2.Accountant 3.soringfield va	04/04/2021	\$250.00	\$250.00
Rinzel, Daniel F 9301 Maybrook Place Alexandria, VA 22039	1.Retired 2.Retired 3.Retired	04/02/2021	\$250.00	\$350.00
Rossi, John 8527 Chase Glen Circle Fairfax, VA 22039	1.Retired 2.Retired 3.retired	04/03/2021	\$500.00	\$500.00
Ryskind, Samuel 8203 Legion Dr. Lorton, VA 22079	1.Novi 2.Operator 3.Michigan	04/03/2021	\$250.00	\$250.00
Ryskind, Samuel 8203 Legion Dr. Lorton, VA 22079	1.Novi 2.Operator 3.Michigan	04/30/2021	\$25.00	\$275.00
Schaffer, Deborah 10460 Greene Dr. Lorton, VA 22079	1.Retired 2.Retired 3.Retired	04/02/2021	\$250.00	\$250.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/01/2021	\$500.00	\$500.00
Simpkins, Ruth 8606 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/17/2021	\$750.00	\$750.00
Skivo, Anthony 7853 Wintercress Lane Springfield, VA 22152	1.Riva Solutions, Inc. 2.n/a 3.Springfield VA	04/30/2021	\$100.00	\$200.00
Virginia Wins 1209 E. Cary Street, Suite 200 Richmond, VA 23219	1. 2.Political Action Committee 3.Alexandria, VA	05/12/2021	\$3,000.00	\$3,000.00
Total This Period			\$8,225.00	

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			
Treasurer - FairFax County Fairfax County Government Center, 12000 Government Center Pkwy Fairfax, VA 22030	Refund of Primary Filing Fee	04/30/2021	\$352.80
Total This Period			\$352.80

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	McGovern	04/01/2021	\$2.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/03/2021	\$20.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/05/2021	\$30.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/09/2021	\$16.90
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising	McGovern	04/15/2021	\$62.00
Hinckley Corp. 6004 Abingtob Park Dr. Glen Allen, VA 23059	website	McGovern	04/15/2021	\$1,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	McGovern	04/15/2021	\$321.43
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern`	04/17/2021	\$8.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/21/2021	\$1.30
Truist n/a n/a, VA 23188	Bank Charge	McGovern	04/21/2021	\$3.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/22/2021	\$6.60
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	printing	McGovern	04/23/2021	\$800.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	McGovern	04/23/2021	\$500.00

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	McGovern	04/24/2021	\$3.20
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	04/25/2021	\$4.30
Dos Amogos Grill 7375 Boston Blvd Springfield, VA 22153	food	McGovern	04/26/2021	\$36.07
Point, 1 1015 Atlantic Boulevard, #157 Atlantic Beach, FL 32233	consulting	McGovern	04/26/2021	\$115.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/01/2021	\$14.20
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/03/2021	\$21.60
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	consult	McGovern	05/07/2021	\$761.50
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	legal services	McGovern	05/07/2021	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/11/2021	\$0.50
Anedot PO Box 84314 Baton Rouge, LA 70808	online services	McGovern	05/15/2021	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/19/2021	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/21/2021	\$2.30
Truist n/a n/a, VA 23188	bank fee	McGovern	05/21/2021	\$3.00

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	McGovern	05/23/2021	\$6.60
Anedot PO Box 84314 Baton Rouge, LA 70808	online processing	McGovern	05/27/2021	\$11.00
Total This Period				\$4,258.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		02/13/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		03/16/2021	\$500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$8,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$9,735.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$4,258.60	
10. Total [add lines 7, 8 and 9]			\$4,258.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,316.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,735.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,087.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,404.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,258.60		
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]			\$4,258.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,146.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,770.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,087.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,857.80	
25. Total Funds Available [Add lines 21 and 24]			\$12,857.80
26. Previous Disbursements [Line 28 from last report]	\$453.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,258.60		
28. Total Disbursements this Election Cycle			\$4,711.80
29. Ending Balance			\$8,146.00