

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
ABRUZZESE, JENNIFER 8312 TOLL HOUSE ROAD ANNANDALE, VA 22003	1.ACPS 2.STAFF 3.VIRGINIA	04/21/2021	\$250.00	\$250.00
BANKS, JAMES 20479 SWECKER FARM PLACE POTOMAC FALLS, VA 20165	1.SHRM 2.ATTORNEY 3.VIRGINIA	05/06/2021	\$250.00	\$250.00
CAMPBELL, KEN P.O. BOX 1011 GRAYSON, GA 30017	1.ON THE MOVE LLC 2.TECHNICIAN 3.GEORGIA	05/10/2021	\$500.00	\$500.00
DOUGLAS, SINCLAIR 1187 MEADOWLAND DRIVE BOWIE, MD 20720	1.TSDOUGLAS LLC 2.ENGINEER 3.MARYLAND	05/05/2021	\$200.00	\$200.00
GRAF, KAREN 2714 HICKORY STREET ALEXANDRIA, VA 22305	1.GRAF CONSULTANTS 2.SELF EMPLOYED 3.VIRGINIA	05/02/2021	\$200.00	\$200.00
LOHMAN, WALTER 4005 FT. WORTH AVE ALEXANDRIA, VA 22304	1.RETIRED 2.RETIRED 3.VIRGINIA	05/26/2021	\$250.00	\$250.00
ROSSI, GENE 1025 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007	1.CARLTON FIELDS 2.LAWYER 3.WASHINGTON, DC	04/22/2021	\$250.00	\$500.00
SHAW, SCOTT 221 S. PITT STREET ALEXANDRIA, VA 22314	1.ARP 2.PARTNER 3.VIRGINIA	05/25/2021	\$250.00	\$250.00
Total This Period			\$2,150.00	

No Schedule B results to display.

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
AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109	IPAD ACCESSORIES	BILL CAMPBELL	04/03/2021	\$241.43
CLEARBAGS USA 4949 WINDPLAY DRIVE 100 EL DORADO HILLS, CA 95762	DOOR HANGER BAGS	BILL CAMPBELL	04/07/2021	\$276.25
BANANA BANNER 3148 DUKE STREET 4532 ALEXANDRIA, VA 22314	STICKERS	BILL CAMPBELL	04/13/2021	\$241.43
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	CAMPAIGN GRIP CARDS	BILL CAMPBELL	04/17/2021	\$513.03
STAPLES 3301 RICHMOND HIGHWAY ALEXANDRIA, VA 22305	ADOBE SOFTWARE	BILL CAMPBELL	04/20/2021	\$23.88
ALEXANDRIA TIMES 110 S. PITT STREET ALEXANDRIA, VA 22314	NEWSPAPER ADVERTISING	BILL CAMPBELL	05/03/2021	\$823.75
CLEARBAGS USA 4949 WINDPLAY DRIVE 100 EL DORADO HILLS, CA 95762	DOOR HANGER BAGS	BILL CAMPBELL	05/12/2021	\$64.42
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	CAMPAIGN GRIP CARDS	BILL CAMPBELL	05/12/2021	\$513.03
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	BUSINESS CARDS	BILL CAMPBELL	05/12/2021	\$337.47
ZEBRA NEWS 2800 EISENHOWER AVE 220 ALEXANDRIA, VA 22314	ADVERTISING	BILL CAMPBELL	05/14/2021	\$508.00
WEBSITEBUILDER.COM WEB BASED BURLINGTON, MA 01803	EMAIL BLAST	BILL CAMPBELL	05/16/2021	\$10.00
RENEE'S CREATIVE DESIGNS 3023 18TH STREET ARLINGTON, VA 22204	GRAPHIC DESIGNS, PRINTING, MAILING, POSTAGE	BILL CAMPBELL	05/25/2021	\$14,172.20
Total This Period				\$17,724.89

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
CAMPBELL, WILLIAM EARL 320 N FAYETTE STREET ALEXANDRIA, VA 22314		04/15/2021	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
CAMPBELL, WILLIAM EARL 320 N FAYETTE STREET ALEXANDRIA, VA 22314		02/20/2021	\$10,000.00
CAMPBELL, WILLIAM EARL 320 N FAYETTE STREET ALEXANDRIA, VA 22314		04/15/2021	\$10,000.00
Total This Period			\$20,000.00

<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]	8	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$2,450.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,724.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,724.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,953.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,403.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,724.89		
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]			\$17,724.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,679.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<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]	\$13,074.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,524.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,524.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,120.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,724.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,844.95</b>
<b>29. Ending Balance</b>			<b>\$4,679.05</b>