

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
Beecher, Robert 13146 Lodi Ct. Manassas, VA 20112	1.Retired 2.Retired 3.Manassas VA	06/29/2021	\$250.00	\$350.00
Brown, Scott 16465 Chattanooga Lane Woodbridge, VA 22191	1.SAIC 2.Manager 3.Alexandria, VA	05/29/2021	\$250.00	\$250.00
Callaghan, Michael 7469 Gallaudet Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas VA	06/03/2021	\$500.00	\$500.00
Cox, David 645 Redding Rd Seymour, IN 47274	1.Word of Life Fellowship 2.Missionary 3.Seymour, IN	06/25/2021	\$50.00	\$150.00
Daugherty, M. Dennis 7800 Woodridge Drive Gainesville, VA 20155	1.U.S. Government 2.Attorney 3.Washington DC	06/30/2021	\$150.00	\$150.00
Dunn, Maria 12706 Knightsbridge Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	06/10/2021	\$120.00	\$120.00
Friends of Ruth Anderson 11239 Ramrod Rd Woodbridge, VA 22192	1. 2.Political Organization 3.Woodbridge VA	06/29/2021	\$1,000.00	\$1,000.00
Komarek, Andrew 2033 Turk Hill Road Fairport, NY 14450	1.ANKOM Technology 2.Engineer 3.Macedon, NY	06/29/2021	\$2,500.00	\$2,500.00
Lawson, Jeanine 13708 BRIDLEWOOD DR Gainesville, VA 20155	1.Prince William County 2.County Supervisor 3.Woodbridge, VA	06/30/2021	\$500.00	\$800.00
Lewis, Blane 13217 Amblewood Drive Manassas, VA 20112	1.Federal Government 2.Attorney 3.Washington DC	06/25/2021	\$250.00	\$250.00
Nelson, S. Cabell 2484 Tree House Dr. Woodbridge, VA 22192	1.SCN Capital Management 2.Self-Employed 3.Woodbridge VA	06/30/2021	\$500.00	\$500.00
Republican Women of Prince William 3708 Russett Maple Ct. Dumfries, VA 22025	1. 2.Political Organization 3.Dumfries, VA	06/24/2021	\$150.00	\$150.00

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Sampson, Donald 11130 Lucasville Rd Manassas, VA 20112	1.Mission to North America 2.Minister 3.Manassas, VA	06/03/2021	\$1,000.00	\$1,000.00
Shaffstall, Teresa 12245 Arabian Place Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge VA	06/29/2021	\$100.00	\$150.00
Watenpugh, Marybeth 11851 Troika Ct Woodbridge, VA 22192	1.Housewife 2.Housewife 3.Woodbridge VA	06/30/2021	\$500.00	\$500.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	1.Lockheed Martin 2.Finance 3.Manassas, VA	06/03/2021	\$200.00	\$200.00
Wright, James 13294 Robling Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas VA	06/10/2021	\$500.00	\$500.00
Wright, Mary Jane 13294 Robling Court Manassas, VA 20112	1.Retired 2.Retired 3.Manassas VA	06/26/2021	\$300.00	\$300.00
Yoho, Ronald 3248 Cismont Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/02/2021	\$250.00	\$548.70
Total This Period			\$9,070.00	

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
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Phone number for Textedly service	Tim Cox	05/28/2021	\$10.00
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Monthly subscription	Tim Cox	05/28/2021	\$700.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	05/31/2021	\$1.72
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Mailers	Tim Cox	06/01/2021	\$1,446.90
Minuteman Press Woodbridge 1455 Old Bridge Rd. Suite 106 Woodbridge, VA 22192	Flyers	Tim Cox	06/03/2021	\$175.48
Stevens, Daniel 3983 Hartlake St Woodbridge, VA 22192	CM services	Tim Cox	06/06/2021	\$500.00
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Monthly subscription	Tim Cox	06/07/2021	\$700.00
Dugan, Naomi 11158 Stonebrook Dr. Manassas, VA 20112	Childcare for campaign event	Tim Cox	06/10/2021	\$40.00
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Data storage fee	Tim Cox	06/11/2021	\$25.00
Dugan, Naomi 11158 Stonebrook Dr. Manassas, VA 20112	Childcare for campaign event	Tim Cox	06/12/2021	\$40.00
USPS 3360 POST OFFICE RD Woodbridge, VA 22193	Mailbox	Tim Cox	06/16/2021	\$67.00
Family Foundation 707 EAST FRANKLIN STREET Richmond, VA 23219	Sponsorship for event	Tim Cox	06/21/2021	\$250.00
Marquez, Faith 4471 Dale Blvd. Woodbridge, VA 22193	Childcare services	Tim Cox	06/23/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Subscription	Tim Cox	06/25/2021	\$183.60
Anedot 5555 Hilton Ave. Ste 106 Baton Rouge, LA 70808	Transaction fees 28 May - 30 June	Tim Cox	06/30/2021	\$250.40
PayPal 2211 North First Street San Jose, CA 95131	Transaction fees 28 May - 30 June	Tim Cox	06/30/2021	\$3.37
Total This Period				\$4,443.47

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
Cox, Tim 3983 Hartlake St. Woodbridge, VA 22192		01/12/2021	\$3,127.00
Total This Period			\$3,127.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$9,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$10,380.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$4,443.47	
10. Total [add lines 7, 8 and 9]			\$4,443.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,127.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,127.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,127.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,444.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,380.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,824.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,443.47		
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]			\$4,443.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,381.35
20. Total Unpaid Debts [from Schedule F of this report]	\$3,127.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,257.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,637.61	
25. Total Funds Available [Add lines 21 and 24]			\$23,637.61
26. Previous Disbursements [Line 28 from last report]	\$8,812.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,443.47		
28. Total Disbursements this Election Cycle			\$13,256.26
29. Ending Balance			\$10,381.35