

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
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	05/13/2021	\$300.00	\$300.00
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	05/26/2021	\$100.00	\$400.00
COMMONWEALTH REPUBLICAN WOMEN'S CLUB 3812 Woodlawn Court Alexandria, VA 22304	1. 2.Educating and supporting women in politis 3.Alexandria, VA	05/27/2021	\$1,000.00	\$1,000.00
Lee-Abboushi, Kye S 4401 Kirchner Ct Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	05/27/2021	\$200.00	\$200.00
MacGuidwin, James 7725 Crossover Drive McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	04/16/2021	\$250.00	\$250.00
Maibach, Michael 325 Queen St Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Washington, DC	05/12/2021	\$250.00	\$250.00
Miller, Louis Harold 207 Princess St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	05/19/2021	\$500.00	\$500.00
Total This Period			\$2,600.00	

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			
BB&T 1717 King Street alexandria, VA 22314	Bank charge reversal	05/19/2021	\$33.00
Total This Period			\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Advertising Distributors of Northern Virginia 708 Pendleton Street Alexandria, VA 22314	printing/art - campaign cards	Annetta Catchings	04/12/2021	\$120.00
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomington, MN 55420	website maintenance	Annetta Catchings	04/26/2021	\$85.00
BB&T 1717 King Street alexandria, VA 22314	bank fee	Annetta Catching	04/30/2021	\$36.00
BB&T 1717 King Street alexandria, VA 22314	Bank Fee	Annetta Catchings	04/30/2021	\$36.00
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Service fee	Annetta Catchings	05/01/2021	\$33.40
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	service fee	Annetta Catchings	05/11/2021	\$5.60
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	fee	Karen Adams	05/19/2021	\$26.90
Alexandria Times 110 S. Pitt St Alexandria, VA 22314	Voter Guide	Karen Adams	05/20/2021	\$150.00
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomington, MN 55420	web site maintenance	Karen Adams	05/24/2021	\$85.00
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	service fee	Karen Adams	05/25/2021	\$1.30
Total This Period				\$579.20

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]	7	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,760.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.00
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]		\$579.20	
10. Total [add lines 7, 8 and 9]			\$579.20
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]		\$150.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,760.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,793.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,943.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$579.20		
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]			\$579.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,364.74
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,793.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,293.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,293.00
26. Previous Disbursements [Line 28 from last report]	\$349.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$579.20		
28. Total Disbursements this Election Cycle			\$928.26
29. Ending Balance			\$3,364.74