

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
Denny, Diane 2103 Grenadier Dr Los Angeles, CA 90732	1.Vyline Corporation 2.manager 3.Compton, CA	06/18/2021	\$500.00	\$500.00
Frizzelle, Mike 165 Thorndike Street Lowell, MA 01852	1.Ebenezer Brewer 2.manager 3.Merrimac, NH	06/20/2021	\$200.00	\$200.00
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151	1.Raytheon 2.Engineer 3.Sterling	05/28/2021	\$100.00	\$2,450.96
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151	1.Raytheon 2.Engineer 3.Sterling	06/04/2021	\$100.00	\$2,550.96
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151	1.Raytheon 2.Engineer 3.Sterling	06/27/2021	\$100.00	\$3,150.96
Gary, Earney 438 Iris St. Redlands, CA 92373	1.retired 2.retired 3.retired	05/31/2021	\$1,000.00	\$1,000.00
Knox, Richard 12759 Tuberville Lane Herdnon, VA 20171	1.retired 2.retired 3.retired	06/20/2021	\$100.00	\$150.00
Lockwood, Ellie 44589 York Crest Terrace Ashburn, VA 20147	1.retired 2.retired 3.retired	06/10/2021	\$150.00	\$150.00
NoVaGo PAC PO Box 762 Lorton, VA 22199	1. 2.PAC 3.Lorton, VA	06/14/2021	\$150.00	\$150.00
Repupican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.PAC 3.Clifton, VA	06/10/2021	\$199.00	\$199.00
Total This Period			\$2,599.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151	1. Raytheon 2. Engineer 3. Sterling 4. digital marketing 5. Actual Cost	06/09/2021	\$500.00	\$3,050.96
Total This Period			\$500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12000 Government Center Fairfax, VA 22035	refund from county registrar	06/14/2021	\$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
Facebook 1601 Willow Rd Menlo Park, CA 94025	ad	Robert Frizzelle	06/08/2021	\$25.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ads	Robert Frizzelle	06/09/2021	\$135.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ads	Robert Frizzelle	06/10/2021	\$160.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ad	Robert Frizzelle	06/11/2021	\$125.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ad	Robert Frizzelle	06/12/2021	\$175.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ad	Robert Frizzelle	06/14/2021	\$250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	FB ad	Robert Frizzelle	06/15/2021	\$400.00
Square 1455 Market St San Francisco, CA 94102	Square hardware	Robert Frizzelle	06/23/2021	\$51.94
U Printing 8000 Haskell Ave Van Nuys, CA 91406	campaign stickers	Jim Givens	06/29/2021	\$204.30
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	processing fees	Robert Frizzelle	06/30/2021	\$66.56
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	workspace fee	Robert Frizzelle	06/30/2021	\$96.00
Square 1455 Market St San Francisco, CA 94102	processing fee	Robert Frizzelle	06/30/2021	\$2.70
Winred 1776 Wilson Blvd Suite 530 Arlington, VA 22219	processing fees	Robert Frizzelle	06/30/2021	\$51.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,743.35

No Schedule E-1 results to display.

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
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151		05/27/2021	\$4,000.00
Total This Period			\$4,000.00



<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]	10	\$2,599.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$3,849.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,743.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,243.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,512.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,849.00		
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		\$4,201.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,713.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,243.35		
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]			\$2,243.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,470.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$7,340.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,201.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,542.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,542.76</b>
26. Previous Disbursements [Line 28 from last report]	\$2,828.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,243.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,072.20</b>
<b>29. Ending Balance</b>			<b>\$6,470.56</b>