

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beauchene, Phil 4937 Edge Rock Dr Chantilly, VA 20151-4106	1.Retired 2.Retired 3.Chantilly VA	03/03/2021	\$100.00	\$200.00
Beury, Robert 11926 Richland Ln Herndon, VA 20171-1516	1.[none] 2.[retired] 3.Herndon VA	03/01/2021	\$250.00	\$250.00
Cramond, Helen 3217 Latigo Ct Oakton, VA 22124-2309	1.Retired 2.Retired 3.Oakton VA	03/02/2021	\$50.00	\$150.00
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	1.Virginia House of Delegates 2.Legislator 3.Richmond VA	03/02/2021	\$100.00	\$200.00
Foltz, Jerrold Lee 15002 Tarleton Dr Centreville, VA 20120-1455	1.Retired 2.Minister 3.Centreville VA	02/20/2021	\$10.00	\$160.00
FRYE, ROBERT 3800 Powell Ln Unit 605 Falls Church, VA 22041-3664	1.Retired 2.Retired 3.Springfield VA	02/20/2021	\$100.00	\$200.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	03/02/2021	\$250.00	\$250.00
Gori, Paula Hudes 3263 Fox Mill Rd Oakton, VA 22124-2012	1.Retired 2.Retired 3.Oakton VA	03/03/2021	\$100.00	\$200.00
Govender, Som 13423 Cavalier Woods Dr Clifton, VA 20124-1041	1.Fairfax County 2.Civil Engineer 3.Fairfax VA	02/22/2021	\$50.00	\$165.00
Gross, Terry Gross 3960 Pinehurst Greens Dr Fairfax, VA 22033-2019	1.ProMedica 2.Director 3.Falls Church VA	03/05/2021	\$10.00	\$110.00
Kelly, Lenore Stanton 13303 Virginia Willow Dr Fairfax, VA 22033-1222	1.Retired 2.Retired 3.Fairfax VA	02/21/2021	\$25.00	\$125.00
Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120-1796	1.STRATEGIC ENDEAVOR, LLC 2.Self Employed/Owner 3.Fairfax VA	03/01/2021	\$250.00	\$400.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Rice, Nancy Angland 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	03/04/2021	\$100.00	\$600.00
Rizer, Martin 10654 Gunston Rd Lorton, VA 22079-3915	1.K Hovnanian 2.Real Estate 3.Chantilly VA	03/10/2021	\$500.00	\$500.00
Selove, Teresa Lynn 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired FCPS 2.Retired Teacher 3.Centreville VA	02/18/2021	\$50.00	\$300.00
Sherrange, Daniel 13506 Point Pleasant Dr Chantilly, VA 20151-2444	1.Retired 2.Retired 3.Chantilly VA	02/25/2021	\$50.00	\$200.00
Spain, Evelyn S 15418 Snowhill Ln Centreville, VA 20120-1147	1.Foundation for Eleanora R Spratt Scholarships 2.Manager 3.Chantilly VA	02/22/2021	\$50.00	\$250.00
Velkoff, Ph.D., Patricia 243 Church St NW Ste 300A Vienna, VA 22180-4437	1.Patricia Velkoff, Ph.D., P.C. 2.Clinical Psychologist 3.Vienna VA	02/28/2021	\$25.00	\$125.00
Walker, Sam & Liz 13622 Northbourne Dr Centreville, VA 20120-1777	1.Retired 2.Retired 3.Centreville VA	02/23/2021	\$250.00	\$250.00
Total This Period			\$2,320.00	

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			
Lee, Heisung J 9908 Evenstar Ln Fairfax Station, VA 22039-2501	Uncashed check #1156	02/01/2021	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	01/04/2021	\$2.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	02/01/2021	\$2.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	03/01/2021	\$72.57
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	03/31/2021	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	04/02/2021	\$135.28
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	05/03/2021	\$9.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	06/02/2021	\$22.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	06/30/2021	\$450.00
Total This Period				\$1,144.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	19	\$2,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,586.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$3,906.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$200.00</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]		\$1,144.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,144.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,328.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,906.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,106.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$22,435.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,144.85		
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]			\$1,144.85
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$21,290.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,620.94	
22. Previous Receipts [Line 24 from last report]	\$12,155.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,106.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,262.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,883.33</b>
26. Previous Disbursements [Line 28 from last report]	\$3,447.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,144.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,592.64</b>
<b>29. Ending Balance</b>			<b>\$21,290.69</b>