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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
Billingsley, David 1704 Elizabeth Street Melbourne, FL 32901	1.UPC 2.PM 3.Lakeland, FL	06/27/2021	\$250.00	\$250.00
Geraldine, Davie 7915 Lobelia Lane Springfield, VA 22152	1.Homemaker 2.Homemaker 3.Springrield, VA	06/28/2021	\$500.00	\$500.00
Jones, David 5400 Old Mill Road Alexandria, VA 22309	1.FH&H Law Firm 2.Attorney 3.Tysons Corner, VA	06/01/2021	\$250.00	\$250.00
Leson, Joel 9609 Oakington Dr. Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/16/2021	\$200.00	\$200.00
Marchetti, Ronald 6500 Tiburon Court West Springfield, VA 22152	1.Retired 2.Retired 3.Retired	06/02/2021	\$200.00	\$200.00
New Mission Commonwealth PAC 7330 Staples Mill Rd. Num 312 Richmond, VA 23228	1. 2.Political Committee 3.Richmond, VA	06/30/2021	\$500.00	\$500.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.Political Committee 3.Clifton, VA	06/10/2021	\$199.00	\$199.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/05/2021	\$250.00	\$750.00
Sterbenz, Henry 9728 Rollings Ridge Dr. Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/30/2021	\$500.00	\$500.00
Wilson, David 7705 Cervantes Lane Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/14/2021	\$250.00	\$250.00
Wyckoff, Dawn 8012 Oak Bridge Lane Fairfax Station, VA 22039	1.Homemaker 2.Homemaker 3.Fairfax Station, VA	06/02/2021	\$250.00	\$250.00
Total This Period			\$3,349.00	

Friends of Ed McGovern (CC-21-00139)	Reporting Period: 05/28/2021 Through: 06/30/2021			
Thends of La Modovern (00 21 00 103)	Page: 2 of 9	)		
No Schedule B results to display.				

# Friends of Ed McGovern (CC-21-00139) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Ed PO Box 84314 online processing 05/29/2021 \$2.80 McGovern Baton Rouge, LA 70808 Anedot Ed PO Box 84314 online processing 06/01/2021 \$14.60 McGovern Baton Rouge, LA 70808 Woodfin Law Offices PLLC Ed 3300 Acorn Street Check #1007 06/02/2021 \$500.00 McGovern Williamsburg, VA 23188 Anedot Chris PO Box 84314 online processing 06/04/2021 \$22.90 Woodfin Baton Rouge, LA 70808 Anedot Chris PO Box 84314 06/06/2021 \$10.30 online processing Woodfin Baton Rouge, LA 70808 **Battlefield Consulting** Ed 2120 Portofino Dr. 06/07/2021 \$1,177.00 fundraising consultant McGovern Rockwall, TX 75032 Anedot Chris PO Box 84314 06/12/2021 \$13.86 online processing Woodfin Baton Rouge, LA 70808 National Right to Life Committee Ed 1446 Duke Street \$120.00 06/18/2021 event expense McGovern Alexandria, VA 22314 Anedot Chris PO Box 84314 online processing 06/20/2021 \$2.30 Woodfin Baton Rouge, LA 70808 Anedot Chris \$4.30 PO Box 84314 online processing 06/24/2021 Woodfin Baton Rouge, LA 70808 Anedot Chris PO Box 84314 06/28/2021 \$12.60 online processing Woodfin Baton Rouge, LA 70808 National Right to Life Committee Ed 1446 Duke Street **Event Expense** 06/28/2021 \$180.00 McGovern Alexandria, VA 22314 **Total This Period** \$2,060.66

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Friends of Ed McGovern (CC-21-00139)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Ed McGovern (CC-21-00139)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 6 of 9
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
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		02/13/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		03/16/2021	\$500.00
Total This Period			\$1,500.00

15. Ending loan balance

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\$1,500.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$3,349.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$760.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$4,109.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,060.66 10. Total [add lines 7, 8 and 9] \$2,060.66 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,146.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,109.00		
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		\$4,109.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,255.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,060.66		
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]			\$2,060.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,194.34
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,857.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,109.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,966.80	
25. Total Funds Available [Add lines 21 and 24]			\$16,966.80
26. Previous Disbursements [Line 28 from last report]	\$4,711.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,060.66		
28. Total Disbursements this Election Cycle			\$6,772.46
29. Ending Balance			\$10,194.34