

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
Blackwell, Bobby 28 Seasons Lane Stafford, VA 22556	1.VNE 2.Professor 3.Stafford, VA	06/05/2021	\$150.00	\$150.00
Bowerbank, Jon 20529 Rich Valley Drive Abingdon, VA 24210	1.EMATS INC. 2.Owner 3.Abingdon, VA	06/03/2021	\$100.22	\$100.22
Buneo, Thomas 5935 Heatherwood Ct Alexandria, VA 22310	1.720 Strategies 2.Consultant 3.Washington, DC	06/14/2021	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.Not Employed 2.Not Employed 3.Roanoke, VA	06/07/2021	\$150.00	\$150.00
Duckworth, Sandra 124 The Vance Way Fredericksburg, VA 22405	1.Not Employed 2.Not Employed 3.Fredericksburg, VA	06/14/2021	\$250.00	\$250.00
Edelman, Patricia 2152 Aquia Drive Stafford, VA 22554	1.Not Employed 2.Not Employed 3.Stafford, VA	06/12/2021	\$500.00	\$500.00
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	05/29/2021	\$25.00	\$125.00
Hopp, Lecha 7 Calvert Ct Fredericksburg, VA 22405	1.HART Tech 2.Engineer 3.Fredericksburg, VA	05/31/2021	\$200.00	\$200.00
Kelly, William 3018 Cedar Hill Road Falls Church, VA 22042	1.Not Employed 2.Not Employed 3.Falls Church, VA	05/30/2021	\$50.00	\$300.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Manassas, VA	05/29/2021	\$250.00	\$250.00
Lecky, Kenneth 1205 Charles St Fredericksburg, VA 22401	1.Expression Networks 2.Software Developer 3.Fredericksburg, VA	06/30/2021	\$250.00	\$250.00
Little, Chris 154 THREE PONDS LANE McDowell, VA 24458	1.Not Employed 2.Not Employed 3.McDowell, VA	06/15/2021	\$250.00	\$250.00

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Lopez, Alfonso 808 S Barton Street Arlington, VA 22204	1.Commonwealth of Virginia 2.State Delegate 3.Richmond, VA	06/01/2021	\$150.00	\$150.00
Lucas, L Louise 1214 County St. Portsmouth, VA 23705	1.Commonwealth of Virginia 2.State Senator 3.Richmond, VA	05/28/2021	\$250.00	\$250.00
Mulloy, Patrick 304 West Masonic View Avenue Alexandria, VA 22301	1.Self Employed 2.Attorney 3.Alexandria, VA	06/11/2021	\$130.00	\$130.00
Rasoul, Sam PO Box 13842 Roanoke, VA 24037	1.Self-Employed 2.Consultant 3.Roanoke, VA	06/27/2021	\$150.00	\$150.00
Ward, Bud 7 Callis Wharf Road Grimstead, VA 23064	1.Not Employed 2.Not Employed 3.Grimstead, VA	06/27/2021	\$100.00	\$200.00
Total This Period			\$3,205.22	

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
Broklawski, Amanda 24 Berea Knolls Drive Fredericksburg, VA 22406	1. SCPS 2. Teacher 3. Stafford, VA 4. Inkind Online Services 5. Fair Market Value	06/13/2021	\$250.00	\$250.00
Total This Period			\$250.00	

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
United States Postal Service 16 Lichfield Blvd Fredericksburg, VA 22403	PO Box Fee	Thomas Buneo	05/28/2021	\$146.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	05/30/2021	\$35.53
Ninja Forms PO Box 401 Cleveland, TN 37364	Online Services	Thomas Buneo	05/30/2021	\$49.50
SpeakEasy Political 160 Pine Street Suite 700 San Francisco, CA 94111	Palm Cards	Thomas Buneo	06/03/2021	\$250.00
Costco 3102 Plank Rd Fredericksburg, VA 22407	Supplies	Thomas Buneo	06/05/2021	\$183.71
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	06/06/2021	\$68.21
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	06/13/2021	\$22.34
Costco 3102 Plank Rd Fredericksburg, VA 22407	Supplies	Thomas Buneo	06/13/2021	\$88.44
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	06/20/2021	\$52.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Thomas Buneo	06/26/2021	\$118.05
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	06/27/2021	\$38.17
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	06/30/2021	\$34.59
Total This Period				\$1,086.54

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]	17	\$3,205.22	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$4,123.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$7,578.22
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,086.54	
10. Total [add lines 7, 8 and 9]			\$1,336.54
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]		\$27,143.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,578.22		
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		\$7,578.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,721.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,336.54		
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]			\$1,336.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,385.21
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]	\$30,310.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,578.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,888.22	
25. Total Funds Available [Add lines 21 and 24]			\$37,888.22
26. Previous Disbursements [Line 28 from last report]	\$3,166.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,336.54		
28. Total Disbursements this Election Cycle			\$4,503.01
29. Ending Balance			\$33,385.21