

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
Biebesheimer, Christina 4011 26th St N Arlington, VA 22207-5204	1.Not Employed 2.Not Employed 3.Arlington VA	06/07/2021	\$250.00	\$375.00
Calkin, Sima 6302 Lakeview Dr Falls Church, VA 22041-1309	1.Not Employed 2.Not Employed 3.Falls Church VA	06/07/2021	\$100.00	\$166.00
Carneal, George 1148 Daleview Dr Mclean, VA 22102-1540	1.Not Employed 2.Not Employed 3.Mclean VA	06/07/2021	\$100.00	\$400.00
Davidson, Diane 3538 Pinetree Ter Falls Church, VA 22041-1418	1. Not Employed 2. Not Employed 3. Falls Church VA	05/30/2021	\$50.00	\$250.00
Hammond, Mary Margaret 6358 Lyric Ln Falls Church, VA 22044-1217	1. Not Employed 2. Not Employed 3. Falls Church VA	05/31/2021	\$200.00	\$355.00
Kinetic Campaigns 3404 EVERGREEN Ln Ste 202 Annandale, VA 22003	1. 2. 3. Annandale VA	06/15/2021	\$424.04	\$424.04
Mason, David 6316 Aqua Ter Falls Church, VA 22041-1301	1. US Dept of Commerce 2. Attorney 3. Washington DC	06/07/2021	\$50.00	\$200.00
McGrath, Beverlee 5011 W Gonzales Rd Oxnard, CA 93036-2736	1. Retired 2. Retired 3. Oxnard CA	06/21/2021	\$1,000.00	\$1,000.00
Neighbor2Neighbor 6319 Lakeview Dr Falls Church, VA 22041-1308	1. 2. 3. Falls Church VA	06/01/2021	\$675.00	\$675.00
Randour, Mary Lou 900 Pennsylvania Ave SE Washington, DC 20003-2140	1. animal welfare institute 2. psychologist 3. Washington DC	06/04/2021	\$50.00	\$450.00
Wollenberg, Roger 6307 Lakeview Dr Falls Church, VA 22041-1308	1. Magellan Federal 2. Photography 3. Arlington VA	06/07/2021	\$80.00	\$7,696.00
Total This Period			\$2,979.04	

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
Rieser, Robert 6321 Lakeview Dr Falls Church, VA 22041-1308	1. Retired 2. Retired 3. Falls Church VA 4. Event supplies 5. FairMarketValue	06/08/2021	\$81.82	\$141.82
Total This Period			\$81.82	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Kinetic Campaigns 3404 EVERGREEN Ln Ste 202 Annandale, VA 22003	direct mail partial refund	06/15/2021	\$424.04
Total This Period			\$424.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CallHub.IO 340 S Lemon Ave # 7468 Walnut, CA 91789-2706	Texting	Michael Sternad	06/01/2021	\$50.00
Chad Dubois 8217 Tuscany Mnr Montgomery, AL 36117-5624	Video editing	Michael Sternad	06/01/2021	\$1,200.00
Maloreigh Todd 8065 Highlands Dr Midland, GA 31820-4274	Campaign Management	Michael Sternad	06/01/2021	\$1,750.00
Mosaic Communications 2938 26th St N Arlington, VA 22207-4959	Media Buy	Michael Sternad	06/01/2021	\$14,000.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Handout materials	Michael Sternad	06/02/2021	\$254.40
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Door Hangers	Michael Sternad	06/07/2021	\$169.60
CallHub.IO 340 S Lemon Ave # 7468 Walnut, CA 91789-2706	Texting	Michael Sternad	06/08/2021	\$150.81
Maloreigh Todd 8065 Highlands Dr Midland, GA 31820-4274	Campaign Management	Michael Sternad	06/15/2021	\$1,750.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Michael Sternad	06/15/2021	\$150.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Michael Sternad	06/30/2021	\$300.00
Total This Period				\$19,774.81

No Schedule E-1 results to display.

Holly Hazard for the House (CC-21-00205)

Reporting Period: 05/28/2021 Through: 06/30/2021

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041-1309		06/21/2021	\$5,000.00	\$0.00
Total This Period				

Holly Hazard for the House (CC-21-00205)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041-1309	Expenditure Loan	05/24/2021	\$7,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,979.04	
2. Schedule B [Over \$100]	1	\$81.82	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,345.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$424.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$81.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,774.81	
10. Total [add lines 7, 8 and 9]			\$19,856.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,995.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,345.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$424.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,769.90	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,765.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,856.63		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$24,856.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,908.61
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$110,878.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,769.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,648.14	
25. Total Funds Available [Add lines 21 and 24]			\$114,648.14
26. Previous Disbursements [Line 28 from last report]	\$86,882.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,856.63		
28. Total Disbursements this Election Cycle			\$111,739.53
29. Ending Balance			\$2,908.61