Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 9

			9	
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
Dawson, Mary 6075 Ozark Ct Woodbridge, VA 22193	1.Miyagi Japanese Rest 2.Manager 3.Woodbridge VA	06/09/2021	\$300.00	\$300.00
Kim, Dongwook 6836 James Harris Way Centreville, VA 20121	1.MWAA 2.HVAC Technician 3.Washington DC	06/09/2021	\$200.00	\$200.00
Lee, Becky 13715 Shelburne St Centreville, VA 20120	1.Maximus 2.IT Security 3.VA	06/10/2021	\$500.00	\$500.00
Total This Period			\$1,000.00	

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 9		
No Schedule B results to display.			

(enny Meteiver for Delegate (CC-21-00389)	Reporting Period: 05/28/2021 Through: 06/30/2021		
	Page: 3 of 9		
No Schedule C results to display.			

Item or Service

Printing

Printing

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Meteiver 06/01/2021 \$286.20 Credit card processing fees Rumberg 06/20/2021 \$48.65

Meteiver

06/28/2021

\$919.83

\$1,254.68

Total This Period

Schedule D: Expenditures

5962 W Northwest Hwy

1776 Wilson Blvd #530

Arlington, VA 22209

Minuteman Press 6821 Tennyson Dr

Mclean, VA 22101

Fedex Office

WinRed

Dallas, TX 75225

Person or Company Paid and Address

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 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
Meteiver, Kenneth 5675 Faircloth Ct Centreville, VA 20120		04/15/2021	\$500.00
Rumberg, Michael 7138 Little River TP # 210 Annandale, VA 22003		05/01/2021	\$255.00
Total This Period			\$755.00

15. Ending loan balance

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\$755.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$375.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$1,375.00 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] \$1,254.68 10. Total [add lines 7, 8 and 9] \$1,254.68 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$755.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$755.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 9

\$1.947.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,827.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,375.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,375.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,202.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,254.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,254.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,947.77 Total Unpaid Debts [from Schedule F of this report] \$755.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,260.00 Receipts from Current Reporting Previous [Line 17d above] \$1,375.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,635.00 25. Total Funds Available [Add lines 21 and 24] \$3,635.00 26. Previous Disbursements [Line 28 from last report] \$432.55 27. Disbursements from Current Reporting Period \$1,254.68 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,687.23