

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				
Baskin, Peter M. 10387 Main St Ste 204 Fairfax, VA 22030-2453	1.Law of Office Peter M. Baskin 2.Lawyer 3.Fairfax VA	05/11/2021	\$250.00	\$250.00
Bierman, James 5951 Ranleigh Manor Dr McLean, VA 22101-2428	1.Self 2.Attorney 3.McLean VA	03/05/2021	\$250.00	\$250.00
Descano, Dorothy 10822 Pinnacle Dr Spotsylvania, VA 22551-8940	1.Paragon Autism Services 2.Owner 3.Spotsylvania VA	02/24/2021	\$5,000.00	\$5,000.00
Detter, Brian R 1307 Clayborne House Ct McLean, VA 22101-2402	1.Forward Progress Group 2.Marketing 3.McLean VA	06/11/2021	\$500.00	\$500.00
Golding, Nadja Zalokar 1942 Rhode Island Ave McLean, VA 22101-4918	1.N/A 2.volunteer 3.McLean VA	04/08/2021	\$250.00	\$250.00
Griesgraber, Jo 1101 S Arlington Ridge Rd Apt 313 Arlington, VA 22202-1924	1.Not Employed 2.Not Employed 3.Arlington VA	04/29/2021	\$1,000.00	\$1,000.00
Hampton, Sujatha Sarngadharan 11698 Hollyview Dr Great Falls, VA 22066-1329	1.Not Employed 2.Not Employed 3.Great Falls VA	04/06/2021	\$250.00	\$250.00
Heard, Carlos 5303 Waneta Rd Bethesda, MD 20816-2126	1.Saul Centers 2.Finance 3.Bethesda MD	05/28/2021	\$500.00	\$500.00
Menschel, David 2124 SE 29th Ave Portland, OR 97214-5611	1.Self 2.Attorney 3.Portland OR	04/30/2021	\$500.00	\$500.00
Mioduski, Mark 3449 Sleepy Hollow Rd Falls Church, VA 22044-1006	1.Cornerstone 2.Lobbyist 3.Washington DC	02/26/2021	\$1,000.00	\$1,000.00
Rogers, Gale 1845 W. 205th St. Torrance, CA 90501-1510	1.Not Employed 2.Not Employed 3.Torrance CA	05/30/2021	\$250.00	\$250.00
SAUNDERS, PHILIP 8150 Woodland Ct Vienna, VA 22027-1207	1.Not Employed 2.Not Employed 3.Vienna VA	04/29/2021	\$250.00	\$250.00

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Steel, Adrian 7720 Timon Dr Mclean, VA 22102-2743	1.Not Employed 2.Not Employed 3.Mclean VA	03/19/2021	\$1,000.00	\$1,000.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	01/05/2021	\$25.00	\$325.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	02/05/2021	\$25.00	\$350.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	03/05/2021	\$25.00	\$375.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	04/05/2021	\$25.00	\$400.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	05/05/2021	\$25.00	\$425.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	06/05/2021	\$25.00	\$450.00
Walker, Liz 13622 Northbourne Dr Centreville, VA 20120-1777	1.Not Employed 2.Not Employed 3.Centreville VA	05/02/2021	\$200.00	\$200.00
Wander, Wendy 9512 Spode Ct Fairfax, VA 22032-1264	1.Not Employed 2.Not Employed 3.Fairfax VA	04/28/2021	\$250.00	\$350.00
Total This Period			\$11,600.00	

No Schedule B results to display.

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
BB&T 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	04/02/2021	\$20.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	04/30/2021	\$1,400.00
BB&T 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	05/03/2021	\$20.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	05/03/2021	\$350.00
SquareSpace 225 Varick St New York, NY 10014-4304	website fee	Steve Descano	05/12/2021	\$40.00
SquareSpace 225 Varick St New York, NY 10014-4304	website fee	Steve Descano	05/18/2021	\$35.11
BB&T 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Bank fee	Steve Descano	06/02/2021	\$20.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Subscription fee	Steve Descano	06/02/2021	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Jan-Jun fees	Steve Descano	06/30/2021	\$311.02
Total This Period				\$2,546.13

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]	16	\$11,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,869.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$13,469.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,546.13	
10. Total [add lines 7, 8 and 9]			\$2,546.13
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]		\$2,118.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,469.00		
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		\$13,469.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,587.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,546.13		
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]			\$2,546.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,041.60
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		\$5,657.33	
22. Previous Receipts [Line 24 from last report]	\$783.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,469.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,252.75	
25. Total Funds Available [Add lines 21 and 24]			\$19,910.08
26. Previous Disbursements [Line 28 from last report]	\$4,322.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,546.13		
28. Total Disbursements this Election Cycle			\$6,868.48
29. Ending Balance			\$13,041.60