

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
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

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
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