Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 10

			J	
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
Crawford, Lucas 24353 White Elm Pl Aldie, VA 20105	1.LC Luxury 2.Realtor 3.Aldie VA	06/15/2021	\$250.00	\$250.00
Deel, Troy 19959 Palmer Classic Pkwy. Ashburn, VA 20147	1.Zeta Associates 2.Engineer 3.Ashburn VA	06/25/2021	\$500.00	\$500.00
Erickson, Jonathan 20312 Youngs Cliff Rd. Sterling, VA 20165	1.NA 2.Retired 3.Sterling, VA	06/16/2021	\$100.00	\$310.00
Graham, Lori 5424 Edsall Ridge Pl. Alexandria, VA 22312	1.Self 2.Realtor 3.Alexandria, VA	06/16/2021	\$100.00	\$150.00
Lockwood, Eleanor 44589 York Crest Terrace #306 Ashburn, VA 20147	1.NA 2.Retired 3.Ashburn, VA	06/10/2021	\$250.00	\$500.00
Loudoun County Exotics, LLC 22890 Quicksilver Drive #137 Sterling, VA 20166	1. 2.Automotive 3.Sterling, VA	06/07/2021	\$1,000.00	\$1,000.00
Marriott, Cynthia 392 Triton Rd. Ormond Beach, FL 32176	1.Adams Cameron 2.Broker/Associate 3.Ormond Beach, FL	06/21/2021	\$200.00	\$200.00
McMahon, Hunt 18745 Wild Raspberry Dr. Purcellville, VA 20132	1.Hunt Country Homes 2.Homebuilder 3.Purcellville VA	06/30/2021	\$100.00	\$300.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.None 2.Retired 3.N/A	06/30/2021	\$500.00	\$1,000.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield VA	06/10/2021	\$3,000.00	\$3,000.00
Total This Period			\$6,000.00	

Pio for Delegate (CC-21-00307)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 10
	raye. 20110
No Schedule B results to display.	

Pio for Delegate (CC-21-00307)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 10

			. 490.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. N Seattle, WA 98109-5210	Office Supplies	C. Marston	05/28/2021	\$18.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	05/28/2021	\$400.00
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	C. Marston	06/01/2021	\$20.00
Loudoun County Chamber of Commerce 19301 Winmeade Dr. Leesburg, VA 20176	Dues	C. Marston	06/07/2021	\$37.00
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	C. Marston	06/07/2021	\$10.18
Twilio Inc. 375 Beale St. #300 San Francisco, CA 94105	Online Services	C. Marston	06/07/2021	\$10.02
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C Marston	06/08/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	06/10/2021	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	S Pio	06/10/2021	\$18.58
Mr. Print 501 E. Main St. Purcellville, VA 20132	Printing	S Pio	06/10/2021	\$549.86
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	S Pio	06/10/2021	\$95.12
Loudoun County Chamber of Commerce 19301 Winmeade Dr. Leesburg, VA 20176	Dues	C. Marston	06/15/2021	\$37.00
Drabik Consulting 738 Se 10th Ter. Deerfield Beach, FL 33441	Consulting	C. Marston	06/16/2021	\$500.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Twilio Inc. 375 Beale St. Online Services C. Marston \$10.02 06/17/2021 #300 San Francisco, CA 94105 Twilio Inc. 375 Beale St. Online Services C. Marston 06/17/2021 \$10.13 #300 San Francisco, CA 94105 Sterling Women LLC 188 Timberline Ridge Rd Front Royal, VA 22630 Event C. Marston 06/21/2021 \$49.00 Facebook 1 Hacker Way Online Advertising C. Marston 06/29/2021 \$900.00 Menlo Park, ČA 94025 Amos, Anthony 6168 Hidden Canyon Rd C Marston 06/30/2021 \$3,000.00 Consulting Centreville, VA 20120 Twilio Inc. 375 Beale St. C Marston 06/30/2021 \$10.15 Advertising #300 San Francisco, CA 94105 Twilio Inc. 375 Beale St. Advertising C Marston 06/30/2021 \$10.04 #300 San Francisco, CA 94105 Winred Technical Services LLC 1776 Wilson Blvd. CC Processing C Marston 06/30/2021 \$82.68 Ste. 530 Arlington, VA 22219 **Total This Period** \$6,867.79

Pio for Delegate (CC-21-00307)	Reporting Period: 05/28/2021 Through: (06/30/2021
. 10 10. Delegate (00 1. 0000.)	Page:	6 of 10
No Schedule E-1 results to display.		

Pio for Delegate (CC-21-00307)	Reporting Period: 05/28/2021 Through: 0 Page:	06/30/2021 7 of 10
No Schedule E-2 results to display.		

Pio for Delegate (CC-21-00307) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$6,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$860.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$6,860.00 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] \$6,867.79 10. Total [add lines 7, 8 and 9] \$6,867.79 **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

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,473.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,860.00		
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		\$6,860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,333.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,867.79		
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]			\$6,867.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,465.21
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]	\$11,106.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,966.75	
25. Total Funds Available [Add lines 21 and 24]			\$17,966.75
26. Previous Disbursements [Line 28 from last report]	\$3,633.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,867.79		
28. Total Disbursements this Election Cycle			\$10,501.54
29. Ending Balance			\$7,465.21