

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
Arnold, Gary H 5133 1st St N Arlington, VA 22203-1207	1.Retired 2.Retired 3.Arlington, VA	06/04/2021	\$75.00	\$150.00
Blansfield, Robert M 22773 N Massif Rd Rathdrum, ID 83858-2206	1.Self 2.Consultant 3.Rathdrum, ID	06/09/2021	\$500.00	\$500.00
Coffey, Robert A 284 Kelli Ln Tazewell, TN 37879-5711	1. 2. 3.,	06/11/2021	\$125.00	\$125.00
Hearst, Susan R 4650 Old Millsap Rd Millsap, TX 76066-2545	1.Retired 2.Retired 3.Millsap, TX	06/07/2021	\$250.00	\$250.00
Johnson, Rudolph M 108 Saddle Wood Trl Comfort, TX 78013-3807	1.Retired 2.Retired 3.Comfort, TX	06/01/2021	\$100.00	\$200.00
King, Mary Susan 100 Sand Bunker Ct Front Royal, VA 22630-6979	1.Retired 2.Retired 3.Front Royal, VA	06/04/2021	\$35.00	\$135.00
King, Mary Susan 100 Sand Bunker Ct Front Royal, VA 22630-6979	1.Retired 2.Retired 3.Front Royal, VA	06/11/2021	\$50.00	\$135.00
Martin, Ellen W 4955 Glenbrook Rd NW Washington, DC 20016-3222	1.N/A 2.Homemaker 3.Washington, DC	05/28/2021	\$300.00	\$600.00
Mendiola, George 10880 Meanderview Ct Manassas, VA 20111-4386	1. 2. 3.,	05/29/2021	\$250.00	\$250.00
Pinard, Laurel 3056 Covington Street Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	06/04/2021	\$150.00	\$150.00
Pond, Charles B 8278 Kings Landing Ln Smithfield, VA 23430-3000	1.Retired 2.Retired 3.Smithfield, VA	06/10/2021	\$250.00	\$625.00
Ripley, F. Scott 123 College Place #1407 Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk, VA	06/03/2021	\$500.00	\$500.00

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Welsh, John L 2978 Beulah Rd Keezletown, VA 22832-2302	1.Retired 2.Retired 3.Keezletown, VA	06/10/2021	\$100.00	\$200.00
Total This Period			\$2,685.00	

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
Global Payments 10705 Red Run Blvd Owings Mills, MD 21117-9606	Credit Card Processing	Christopher Marston	05/31/2021	\$160.00
Global Payments 10705 Red Run Blvd Owings Mills, MD 21117-9606	Credit Card Processing	Christopher Marston	05/31/2021	\$72.22
First Virginia Community Bank 11325 Random Hills Rd Fairfax, VA 22030-6068	Bank Fees	Christopher Marston	06/01/2021	\$48.50
Creative Direct 25 E Main St Richmond, VA 23219-2109	Voter Contact Mail	Christopher Marston	06/02/2021	\$2,551.00
Global Payments 10705 Red Run Blvd Owings Mills, MD 21117-9606	Credit Card Processing	Christopher Marston	06/02/2021	\$71.27
Majority Strategies LLC PO Box 679219 Dallas, TX 75267-9219	Marketing Services	Christopher Marston	06/02/2021	\$1,000.00
Aristotle, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Database Servuces	Christopher Marston	06/25/2021	\$250.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	Christopher Marston	06/30/2021	\$10.88
Global Payments 10705 Red Run Blvd Owings Mills, MD 21117-9606	Credit Card Processing	Christopher Marston	06/30/2021	\$1.20
Winred Technical Services LLC PO Box 9891 Arlington, VA 22219-1891	CC Processing	Christopher Marston	06/30/2021	\$41.70
Total This Period				\$4,206.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Direct Mail Services	04/27/2021	\$200.70
Fulfillment Solutions, Inc PO Box 2328 Ashburn, VA 20146-9228	Direct Mail Services	03/16/2021	\$1,063.05
Fulfillment Solutions, Inc PO Box 2328 Ashburn, VA 20146-9228	Direct Mail Services	04/30/2021	\$3,067.00
HSP Direct 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	03/04/2021	\$1,500.00
HSP Direct 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	04/30/2021	\$2,000.00
NOVA List 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	04/28/2021	\$1,513.99
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147-5904	Direct Mail Services	04/21/2021	\$385.00
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147-5904	Direct Mail Services	04/30/2021	\$155.00
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151-1501	Direct Mail Services	04/01/2021	\$420.37
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151-1501	Direct Mail Services	04/30/2021	\$405.46
Total This Period			\$10,710.57

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,685.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$2,411.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$5,096.12
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]		\$4,206.77	
10. Total [add lines 7, 8 and 9]			\$4,206.77
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]		\$11,135.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,096.12		
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		\$5,096.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,231.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,206.77		
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]			\$4,206.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,025.10
20. Total Unpaid Debts [from Schedule F of this report]	\$10,710.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,315.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,096.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,411.57	
25. Total Funds Available [Add lines 21 and 24]			\$33,411.57
26. Previous Disbursements [Line 28 from last report]	\$17,179.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,206.77		
28. Total Disbursements this Election Cycle			\$21,386.47
29. Ending Balance			\$12,025.10