

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
Adams, Terry 1100 N Glebe Rd Ste 1010 Arlington, VA 22201-5786	1.Terry Adams & Associates PLLC 2.Attorney 3.Arlington VA	04/02/2021	\$500.00	\$500.00
Biberaj, Buta P.O. Box 6402 Leesburg, VA 20178	1.Loudoun County 2.Lawyer 3.Leesburg VA	04/01/2021	\$125.00	\$125.00
Brown, Ken 5151 14th Street N. Arlington, VA 22205	1.Williams & Connolly 2.Lawyer 3.Washington DC	04/01/2021	\$125.00	\$125.00
Cay, Metin 137 Rees Place Falls Church, VA 22046	1.City of Falls Church 2.Sheriff 3.Falls CHurch VA	04/02/2021	\$250.00	\$250.00
Cay, Metin 137 Rees Place Falls Church, VA 22046	1.City of Falls Church 2.Sheriff 3.Falls CHurch VA	04/02/2021	\$50.00	\$300.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	01/28/2021	\$15.00	\$195.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	02/28/2021	\$15.00	\$210.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	03/28/2021	\$15.00	\$225.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	04/28/2021	\$15.00	\$240.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	05/28/2021	\$15.00	\$255.00
Guffey, Lisa 1311 Woodside Parkway Silver Spring, MD 20910	1.US Government 2.Lawyer 3.Washington DC	06/28/2021	\$15.00	\$270.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self 2.Attorney 3.Oakton VA	04/02/2021	\$125.00	\$125.00

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Kreisberg, Jeremy 809 N. Highland St. Arlington, VA 22201	1.Munger Tolles & Olson LLP 2.Attorney 3.Washington DC	04/01/2021	\$250.00	\$250.00
Rubalcava, Gabriel 818 North Frederick Street Arlington, VA 22205	1.ServiceSource Inc. 2.Director 3.Arlington VA	04/03/2021	\$125.00	\$125.00
Walsh, Jr., William 3801 N Woodstock St. Arlington, VA 22207	1.Hirschler Fleischer Law 2.Attorney 3.Tyson VA	04/01/2021	\$125.00	\$125.00
Total This Period			\$1,765.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	01/01/2021	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	01/31/2021	\$0.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	02/01/2021	\$30.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website Maintenance	Parisa Dehghani-Tarati	02/14/2021	\$79.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	02/28/2021	\$0.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	03/01/2021	\$30.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website Hosting	Takis Karantonis	03/11/2021	\$419.76
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website Maintenance	Takis Karantonis	03/12/2021	\$28.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	03/28/2021	\$1.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	03/31/2021	\$12.37
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	04/01/2021	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	04/04/2021	\$113.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	04/11/2021	\$4.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	04/25/2021	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	05/01/2021	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	05/02/2021	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	05/30/2021	\$0.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Takis Karantonis	06/01/2021	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	06/27/2021	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Takis Karantonis	06/30/2021	\$0.60
Total This Period				\$843.53

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]	15	\$1,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$1,637.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$3,402.50
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]		\$843.53	
10. Total [add lines 7, 8 and 9]			\$843.53
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]		\$6,681.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,402.50		
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		\$3,402.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,083.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$843.53		
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]			\$843.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,240.19
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		\$12,889.71	
22. Previous Receipts [Line 24 from last report]	\$308.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,402.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,711.25	
25. Total Funds Available [Add lines 21 and 24]			\$16,600.96
26. Previous Disbursements [Line 28 from last report]	\$6,517.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$843.53		
28. Total Disbursements this Election Cycle			\$7,360.77
29. Ending Balance			\$9,240.19