

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
Herbert, Keith 1915 Lakeview Ave Apt 1 Richmond, VA 23220	1.Red Hat Inc 2.Software Developer 3.Raleigh, NC	06/01/2021	\$100.00	\$300.00
Horton, Erika 5504 Shipley Ct Centreville, VA 20120	1.AugustSchell Enterprises 2.IT 3.Rockville, MD	06/04/2021	\$100.00	\$300.00
Johnson, Mark 200 E Delaware Pl Apt 32C Chicago, IL 60611	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2021	\$250.00	\$250.00
Whong, James 184 Day St San Francisco, CA 94131	1. Self Employed 2.Engineer 3.San Francisco, CA	06/03/2021	\$100.00	\$300.00
Total This Period			\$550.00	

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
Saisaki Asian Bistro 101 Regal Way Newport News, VA 23602	Staff Meal	Lee J Carter	06/01/2021	\$80.27
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/03/2021	\$4,199.52
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/04/2021	\$100.04
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/04/2021	\$1,762.62
Carter, Lee 9201 Prince William St Manassas, VA 20110	Mileage Reimbursement	Lee J Carter	06/05/2021	\$651.45
Electica USA 2815 11th St NW Washington, DC 20001	Digital Ad Buy	Lee J Carter	06/05/2021	\$25,000.00
Candlewood Suites 329 Commonwealth Dr Yorktown, VA 23693	Travel Accommodation	Lee J Carter	06/07/2021	\$365.94
Sheetz 5700 6th Ave Altoona, PA 16602	Travel Meal	Lee J Carter	06/10/2021	\$17.34
Dead Bat Printing 7608 Fullerton Rd Unit K Springfield, VA 22153	Printing	Lee J Carter	06/21/2021	\$516.00
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/23/2021	\$4,199.52
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/24/2021	\$50.04
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	06/24/2021	\$1,762.62
Total This Period				\$38,705.36

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]	4	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	218	\$2,857.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	222		\$3,407.17
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]		\$38,705.36	
10. Total [add lines 7, 8 and 9]			\$38,705.36
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]		\$55,690.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,407.17		
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		\$3,407.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,097.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,705.36		
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]			\$38,705.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,391.98
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]	\$170,276.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,407.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,683.81	
25. Total Funds Available [Add lines 21 and 24]			\$173,683.81
26. Previous Disbursements [Line 28 from last report]	\$114,586.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,705.36		
28. Total Disbursements this Election Cycle			\$153,291.83
29. Ending Balance			\$20,391.98