

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
Alcorn, Walter L 11716 Great Owl Cir Reston, VA 20194-1166	1.Consumer Technology Association 2.VP Environmental Affairs 3.Arlington VA	01/02/2021	\$500.00	\$500.00
Taylor, Hugh E 12407 English Garden Ct Oak Hill, VA 20171-1548	1.Not Employed 2.Not Employed 3.Oak Hill VA	01/14/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

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 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	01/04/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	01/04/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	01/11/2021	\$250.00
USPS 590 Grove St Herndon, VA 20170-4725	Mailing	Thomas J. Radtke	01/19/2021	\$75.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	02/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	02/02/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	02/03/2021	\$18.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	03/02/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	03/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	03/09/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	04/02/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	04/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	04/02/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	05/03/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	05/03/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	05/03/2021	\$250.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	06/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	06/02/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	06/03/2021	\$18.00
Total This Period				\$1,833.00

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,500.00
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]		\$1,833.00	
10. Total [add lines 7, 8 and 9]			\$1,833.00
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]		\$1,242.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,742.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,833.00		
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]			\$1,833.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$909.87
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		\$1,437.23	
22. Previous Receipts [Line 24 from last report]	\$2,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,185.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,622.23
26. Previous Disbursements [Line 28 from last report]	\$3,784.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,833.00		
28. Total Disbursements this Election Cycle			\$5,617.92
29. Ending Balance			\$4.31