

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
Bailey, Russell 903 Cooper Ct., SE Vienna, VA 22180-5966	1.Requested 2.Requested 3.Requested	06/11/2021	\$500.00	\$500.00
Belanger, Sean 310 South Gulfview Blvd. 604 Clearwater, FL 33767	1.Requested 2.Requested 3.Requested	06/05/2021	\$1,000.00	\$1,000.00
Crowder, John 277 South Polk Drive Sarasota, FL 34236	1.Requested 2.Requested 3.Requested	06/28/2021	\$500.00	\$500.00
Fedorchak, Jeff 10504 Catesby Row Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	06/07/2021	\$250.00	\$250.00
Gibson, Donald 4240 Chain Bridge Road Fairfax, VA 22030	1.Clifton Insurance Group 2.Owner 3.Fairfax, VA	06/24/2021	\$200.00	\$200.00
Green, Andrew 303 Knoll St. NW Vienna, VA 22180	1.Requested 2.Requested 3.Requested	06/24/2021	\$250.00	\$250.00
Howell, Walt 6601 Horseshoe Trail Clifton, VA 20124	1.Retired 2.Retired 3.Retired	06/07/2021	\$300.00	\$300.00
Mackercher, John C 43661 Palmetto Dunes Terrace Leesburg, VA 20176	1.Requested 2.Requested 3.Requested	06/11/2021	\$110.00	\$110.00
McGrath, James Requested Requested, VA 22182	1.Bethany Surf Shop 2.Owner 3.Bethany Beach, DE	06/11/2021	\$500.00	\$500.00
ODonnell, Ted Requested Clifton, VA 22039	1.Ntrepid Corp 2.Sales 3.Herndon, VA	06/11/2021	\$400.00	\$400.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 21024	1. 2.Woman's Club 3.Clifton, VA	06/10/2021	\$199.00	\$199.00
Vakay, Rena 11574 Greenwich Point Road Reston, VA 20194	1.Centreville Dental Wellness Center 2.Cosmetic Dentist 3.Centreville, VA	06/15/2021	\$200.00	\$200.00

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
Wagner, Craig 7118 Laketree Drive Fairfax Station, VA 22039	1.Requested 2.Requested 3.Rquested	06/10/2021	\$250.00	\$250.00
Zabriskie, James 2230 Bel Arbor Place Wilmington, NC 28403-3744	1.Requested 2.Requested 3.Requested	06/11/2021	\$1,000.00	\$1,000.00
Total This Period			\$5,659.00	

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
Paypal 2211 N 1st St San Jose, CA 95131	Payment processing fees	Kevin McGrath	05/31/2021	\$41.25
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/05/2021	\$40.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/07/2021	\$12.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/07/2021	\$10.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/08/2021	\$4.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/09/2021	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/09/2021	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/10/2021	\$10.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/10/2021	\$8.26
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/11/2021	\$1.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/11/2021	\$0.70
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/15/2021	\$8.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/24/2021	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/24/2021	\$8.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	06/30/2021	\$20.30
Total This Period				\$180.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$5,659.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,994.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$180.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$180.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,994.00		
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		\$5,994.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,194.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$180.81		
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]			\$180.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,013.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,994.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,194.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,194.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$180.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$180.81</b>
<b>29. Ending Balance</b>			<b>\$6,013.19</b>