

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
Ashworth, Amy 9324 Main St Manassas, VA 20110-5148	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	03/04/2021	\$750.00	\$3,000.00
Ashworth, Amy 9324 Main St Manassas, VA 20110-5148	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	05/24/2021	\$750.00	\$3,750.00
Dodero, David 11441 Robertson Dr Ste 202 Manassas, VA 20109-3821	1.Cascade Insurance Group 2.Insurance 3.Manassas VA	06/30/2021	\$500.00	\$500.00
McClain, Robert D 6023 Dunnbrook Ter Haymarket, VA 20169-2651	1.Prince William County 2.Attorney 3.Haymarket VA	06/30/2021	\$100.00	\$100.00
McCoart III, James 9222 Dawkins Crest Cir Bristow, VA 20136-6183	1.Law Office of James J. McCoart, III 2.Attorney 3.Manassas VA	06/23/2021	\$250.00	\$250.00
Scartz, Tomas 2650 Omisol Rd Woodbridge, VA 22192-3802	1.Prince William County 2.Attorney 3.Manassas VA	06/30/2021	\$100.00	\$100.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.SSA 2.Lawyer 3.Gainesville VA	06/23/2021	\$100.00	\$100.00
Shirafkan, Makan 21001 Starflower Way Ashburn, VA 20147-4701	1.Law office of Shirafkan 2.Attorney 3.McLean VA	06/25/2021	\$2,000.00	\$2,000.00
Srisandarajah, Atchuthan 4008 Williamsburg Ct Fairfax, VA 22032-1139	1.Sris Law Group 2.Attorney 3.Fairfax VA	03/04/2021	\$250.00	\$250.00
Total This Period			\$4,800.00	

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
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	01/11/2021	\$2.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Amy Ashworth	01/13/2021	\$750.00
USPS 11151 Valley View Dr Bristow, VA 20136-1529	PO Box	Amy Ashworth	01/20/2021	\$76.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	01/27/2021	\$19.99
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	02/08/2021	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	03/01/2021	\$163.75
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	03/08/2021	\$9.50
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Amy Ashworth	03/15/2021	\$750.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	03/29/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	04/02/2021	\$20.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	04/08/2021	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	04/27/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	05/03/2021	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	05/10/2021	\$9.50
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	05/27/2021	\$19.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Amy Ashworth	05/27/2021	\$750.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	06/02/2021	\$20.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Amy Ashworth	06/08/2021	\$9.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	06/27/2021	\$13.83
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	06/28/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	06/30/2021	\$29.63
Total This Period				\$2,727.66

No Schedule E-1 results to display.

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
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,850.00
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]		\$2,727.66	
10. Total [add lines 7, 8 and 9]			\$2,727.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,486.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
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		\$4,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,336.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,727.66		
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]			\$2,727.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,608.43
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,736.06	
22. Previous Receipts [Line 24 from last report]	\$2,390.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,240.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,976.06
26. Previous Disbursements [Line 28 from last report]	\$2,639.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,727.66		
28. Total Disbursements this Election Cycle			\$5,367.63
29. Ending Balance			\$3,608.43