

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
Barazi, Mohammed 1026 Timbercreek Trl Great Falls, VA 22066-1553	1.Rgw 2.Physician 3.Greenbelt MD	06/28/2021	\$2,000.00	\$2,000.00
DePasquale, Thomas 3400 Massachusetts Ave NW Washington, DC 20007-1445	1.Self Employed 2.Investor 3.Washington DC	06/29/2021	\$1,000.00	\$1,000.00
Ghafoor, Asim 22019 Eastcreek Dr Ashburn, VA 20148-4186	1.Law Office of Asim Ghafoor 2.Lawyer 3.Ashburn VA	06/14/2021	\$5,000.00	\$5,000.00
Hardie, Robert 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.Level One Partners 2.Manger 3.Charlottesville VA	06/23/2021	\$500.00	\$500.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.retired 2.retired 3.Gainesville VA	06/28/2021	\$200.00	\$200.00
Patey, Marian and Carl 10821 Moore Dr Manassas, VA 20111-2924	1.retired 2.retired 3.Manassas VA	06/27/2021	\$200.00	\$200.00
Petersen, Chap 3970 Chain Bridge Rd Fairfax, VA 22030-3316	1.Self 2.Lawyer 3.Fairfax VA	06/26/2021	\$500.00	\$500.00
Saint, Carolyn 1585 Sawgrass Ct Charlottesville, VA 22901-3236	1.University of Virginia 2.Auditor 3.Charlottesville VA	06/28/2021	\$500.00	\$500.00
SUROVELL, SCOTT 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs & Levy PLC/Senate of Virginia 2.Attorney 3.Fairfax VA	06/28/2021	\$250.00	\$250.00
Total This Period			\$10,150.00	

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
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	01/04/2021	\$2.50
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	02/01/2021	\$2.50
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	03/01/2021	\$2.50
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	04/02/2021	\$22.50
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	05/03/2021	\$22.50
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processing	Gabriel	06/02/2021	\$27.53
Namecheap, Inc. 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Domain Renewal	Gabriel	06/15/2021	\$28.32
Total This Period				\$108.35

No Schedule E-1 results to display.

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]	9	\$10,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$649.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$10,799.00
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]		\$108.35	
10. Total [add lines 7, 8 and 9]			\$108.35
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]		\$3,634.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,799.00		
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		\$10,799.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,433.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$108.35		
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]			\$108.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,324.86
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		\$3,634.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,799.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,799.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,433.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$108.35		
28. Total Disbursements this Election Cycle			\$108.35
29. Ending Balance			\$14,324.86