

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 PO Box 1156 Manassas, VA 20108-1156	1.Prince William Co 2.Attorney 3.Manassas VA	02/28/2021	\$250.00	\$250.00
Blackford, Mary 4020 Minnesota Ave NE Apt 382 Washington, DC 20019-3528	1.Market 7 2.Founder 3.Washington DC	02/28/2021	\$50.00	\$200.00
brower, jon 5305 Pageland Ln Catharpin, VA 20143	1.Not Employed 2.Not Employed 3.Catharpin VA	02/28/2021	\$250.00	\$250.00
Christie, John 8201 16th St Silver Spring, MD 20910-3240	1.U.S. House of Representatives 2.Chief of Staff 3.Washington DC	02/28/2021	\$100.00	\$135.00
Creasy, Donald 1577 Shotwell Rd Clayton, NC 27520-7057	1.Caruthers Properties LLC 2.Real Estate 3.Arlington VA	02/21/2021	\$250.00	\$1,250.00
Edmond, Aaron 105 Spotswood St Stafford, VA 22554-8545	1.Vista Technology Services Inc. 2.Senior Executive Assistant 3.Mc Lean VA	01/24/2021	\$25.00	\$95.00
Edmond, Aaron 105 Spotswood St Stafford, VA 22554-8545	1.Vista Technology Services Inc. 2.Senior Executive Assistant 3.Mc Lean VA	02/28/2021	\$250.00	\$345.00
GRANVILLE-SMITH, MARK 9743 Brentsville Rd Manassas, VA 20112-4517	1.Classic Concept Builders 2.Builder 3.Manassas VA	02/28/2021	\$100.00	\$200.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Not Employed 2.Not Employed 3.Gainesville VA	02/28/2021	\$100.00	\$350.00
Kenyon, Rosemary 2105 Royal Oaks Dr Raleigh, NC 27615-7122	1.Smith Anderson Blount Dorsett Mitchell & Jernigan 2.Lawyer 3.Raleigh NC	02/28/2021	\$250.00	\$500.00
Kenyon, Sarah 2105 Royal Oaks Dr Raleigh, NC 27615-7122	1.UnC chapel hill 2.Research Associate 3.Raleigh NC	02/28/2021	\$100.00	\$200.00
Latalladi-Fulton, Amy 1701 Pennsylvania Ave NW Ste 1200 Washington, DC 20006-5811	1.Groom Law Group 2.Librarian 3.Washington DC	02/28/2021	\$35.00	\$145.00

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McClendon, Shaniqua 6520 De Longpre Ave Los Angeles, CA 90028-7861	1.Crooked Media 2.Political Director 3.Los Angeles CA	02/28/2021	\$50.00	\$270.00
Patel, Miya 1111 New Jersey Ave SE Apt 509 Washington, DC 20003-3867	1.fulcrum public affairs 2.consultant 3.Washington DC	02/28/2021	\$250.00	\$250.00
Pridgen, LT 8857 Milton Mill Way Manassas, VA 20112-5892	1.CARFAX 2.IT Project Mgr 3.Centreville VA	02/28/2021	\$100.00	\$150.00
Pridgen, LT 8857 Milton Mill Way Manassas, VA 20112-5892	1.CARFAX 2.IT Project Mgr 3.Centreville VA	02/28/2021	\$50.00	\$150.00
Singletary, Denzel 260 King St Unit 1613 San Francisco, CA 94107-6417	1.Robinhood 2.Lobbyist 3.San Francisco CA	02/28/2021	\$100.00	\$200.00
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs & Levy PLC/Senate of Virginia 2.Attorney/State Senator 3.Fairfax VA	02/28/2021	\$250.00	\$500.00
Webster, Kichelle 332 E St NE Washington, DC 20002-4925	1.US House 2.Policy Advisor 3.Washington DC	02/28/2021	\$35.00	\$140.00
Total This Period			\$2,595.00	

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
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	01/11/2021	\$250.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	01/24/2021	\$0.99
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	01/29/2021	\$10.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	02/02/2021	\$250.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	02/21/2021	\$14.64
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	02/26/2021	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	02/28/2021	\$147.64
GRANVILLE-SMITH, MARK 9743 Brentsville Rd Manassas, VA 20112-4517	Contribution Refund	Margaret Franklin	02/28/2021	\$100.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	03/02/2021	\$250.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	03/03/2021	\$35.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	03/14/2021	\$0.99
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	03/31/2021	\$10.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	04/13/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	04/30/2021	\$10.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	05/03/2021	\$250.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	06/02/2021	\$250.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	06/30/2021	\$10.00
Total This Period				\$1,849.26

No Schedule E-1 results to display.	
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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]	17	\$2,595.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$4,155.00
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]		\$1,849.26	
10. Total [add lines 7, 8 and 9]			\$1,849.26
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]		\$1,793.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,155.00		
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		\$4,155.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,948.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,849.26		
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]			\$1,849.26
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,098.74
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		\$388.84	
22. Previous Receipts [Line 24 from last report]	\$4,776.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,931.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,319.84
26. Previous Disbursements [Line 28 from last report]	\$3,371.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,849.26		
28. Total Disbursements this Election Cycle			\$5,221.10
29. Ending Balance			\$4,098.74