

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
Batra, Kavita 751 Thornton Way Apt N -333 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	06/04/2021	\$240.12	\$240.12
Harris, Mary C 501 Slaters Lane #1410 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	06/05/2021	\$48.02	\$144.07
IBEW Local 26 4371 Parliament Place Lanham, MD 20706	1. 2.Union 3.Virginia	06/01/2021	\$1,000.00	\$1,000.00
Jack Taylor Toyota 3750 Richmond Hwy Alexandria, VA 22305	1. 2.Car Dealership 3.Alexandria, VA	06/03/2021	\$500.00	\$500.00
Northern, Jane 640 W Timber Parkway Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Not Employed	06/01/2021	\$240.12	\$240.12
Pettigrew, Keith 1722 A Street SE Washington, DC 20003	1.ARHA 2.CEO 3.Alexandria, Virginia	06/04/2021	\$480.25	\$960.50
Williams-Jones, Racquel 1600 Maryland Ave NE APT 227 Washington, DC 20002	1.Can I Live INC 2.Self Employed 3.Washington DC	06/16/2021	\$240.12	\$240.12
Total This Period			\$2,748.63	

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
7-Eleven Store #10760 5725 Edsall Rd Alexandria, VA 22304	Food - Volunteers	Kevin Harris	06/01/2021	\$7.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kevin Harris	06/01/2021	\$250.00
Glory Days Grill Alexandria 3141 Duke St Alexandria, VA 22314	Food for Meeting	Kevin Harris	06/01/2021	\$61.31
Staples 3301 Richmond Highway Alexandria, VA 22305	Office & Canvassing Supplies	Kevin Harris	06/01/2021	\$196.91
Stone Hot Pizza 3829 S George Mason Dr Falls Church, VA 22041	Pizza	Kevin Harris	06/01/2021	\$9.01
Squarespace INC Eight Clarkson Street 12th Flood New York, NY 10014	Webhost	Kevin Harris	06/03/2021	\$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kevin Harris	06/04/2021	\$400.00
AAR Enterprises (Exxon) 703 N. Washington St Alexandria, VA 22134	Drinks	Kevin Harris	06/06/2021	\$4.08
Star Vending 1107 Good Hope Rd SE Washington, DC 20020	Ice Cream	Kevin Harris	06/06/2021	\$234.95
Arlington /Alexandria Meter Parking 301 King St Alexandria, VA 22314	Parking Meter	Kevin Harris	06/07/2021	\$3.18
Chili's #531 6601 Richmond Hwy Alexandria, VA 22306	Food	Kevin Harris	06/07/2021	\$39.44
Extra Perks Coffee, Brunch & Bubble Tea 822 N Fairfax St Alexandria, VA 22314	Coffee	Kevin Harris	06/07/2021	\$16.97
Fedex Office 685 N. Washington St Alexandria, VA 22314	Canvassing Supplies	Kevin Harris	06/07/2021	\$46.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 685 N. Washington St Alexandria, VA 22314	Election Day supplies	Kevin Harris	06/07/2021	\$800.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Kevin Harris	06/07/2021	\$350.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads / Youtube Ads	Kevin Harris	06/07/2021	\$500.00
Wells Fargo 330 N. Washington St Alexandria, VA 22134	ATM Service Fee	Kevin Harris	06/07/2021	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Kevin Harris	06/09/2021	\$600.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Kevin Harris	06/09/2021	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google / YouTube ads	Kevin Harris	06/10/2021	\$500.00
Squarespace INC Eight Clarkson Street 12th Floor New York, NY 10014	Webhosting	Kevin Harris	06/10/2021	\$34.00
McClayton, Jeremy Ethan 2720 S Arlington Mill Dr Apt 305 Arlington, VA 22206	Marketing Services	Kevin Harris	06/15/2021	\$1,500.00
Silverado 7052 Columbia Pike Annandale, VA 22003	Post Election Staff Dinner	Kevin Harris	06/15/2021	\$205.96
Chipotle Store #2045 601 King St Alexandria, VA 22314	Food	Kevin Harris	06/18/2021	\$6.64
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Kevin Harris	06/21/2021	\$171.64
McClayton, Jeremy Ethan 2720 S Arlington Mill Dr Apt 305 Arlington, VA 22206	Campaign Strategy	Kevin Harris	06/28/2021	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,958.25

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.

<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]	7	\$2,748.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$480.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$3,228.87</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]		\$7,958.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,958.25</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>\$5,212.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,228.87		
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		\$3,228.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,441.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,958.25		
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]			\$7,958.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$482.94</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]	\$22,721.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,228.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,950.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,950.18</b>
26. Previous Disbursements [Line 28 from last report]	\$17,508.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,958.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,467.24</b>
<b>29. Ending Balance</b>			<b>\$482.94</b>