

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
Gombis, Al 2910 Fairfax Metro Lane Vienna, VA 22181	1.US Department of State 2.Government 3.Washington, DC	06/06/2021	\$200.00	\$200.00
Tozzi, Piero A 12000 Vantage Point Ct Bristow, VA 20136	1.US House of Representatives 2.Congressional Staff 3.Washington DC	04/11/2021	\$50.00	\$150.00
Total This Period			\$250.00	

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
Miyares for Virginia 1112 Laskin Road Virginia Beach, VA 23451	Campaign Donation	Jessica Harvey	04/15/2021	\$100.00
Winsome Sears for Lt Governor PO Box 1740 Winchester, VA 22604	Campaign Donation	Jessica Harvey	04/15/2021	\$100.00
SunTrust PO Box 305183 Nashville, TN 37230-5183	Bank statement fee	Jessica Harvey	04/30/2021	\$3.00
The Farm Brewery 16015 John Marshall Broad Run, VA 20137	Pavilion Rental	Mark Walker	05/03/2021	\$159.00
Sergio de la Pena PO Box 711024 Herndon, VA 20171	Campaign Donation	Jessica Harvey	05/05/2021	\$100.00
SunTrust PO Box 305183 Nashville, TN 37230-5183	Bank statement fee	Jessica Harvey	05/28/2021	\$3.00
Bob 4 Delegate 222305 Chantilly, VA 20153	Campaign Donation	Mark Walker	06/13/2021	\$150.00
Maria Martin for Virginia PO Box 84 Dumfries, VA 22026	Campaign Donation	Mark Walker	06/13/2021	\$150.00
Friends of Clemente PO Box 4226 Leesburg, VA 20177	Campaign Donation	Mark Walker	06/24/2021	\$150.00
VistaPrint 611 Sycamore Ave Vista, CA 92083	Business cards	Jessica Harvey	06/24/2021	\$36.03
VistaPrint 611 Sycamore Ave Vista, CA 92083	Graphic Design work	Jessica Ann Harvey	06/24/2021	\$5.00
Scott Pio for Delegate PO Box 26141 Alexandria, VA 22313	Campaign Donation	Mark Walker	06/28/2021	\$100.00
SunTrust PO Box 305183 Nashville, TN 37230-5183	Bank Fee	Jessica Ann Harvey	06/30/2021	\$3.00

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				\$1,059.03

No Schedule E-1 results to display.

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]	2	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$450.00
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]		\$1,059.03	
10. Total [add lines 7, 8 and 9]			\$1,059.03
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]		\$1,743.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,193.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,059.03		
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]			\$1,059.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,134.45
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		\$1,547.48	
22. Previous Receipts [Line 24 from last report]	\$205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$655.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,202.48
26. Previous Disbursements [Line 28 from last report]	\$9.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,059.03		
28. Total Disbursements this Election Cycle			\$1,068.03
29. Ending Balance			\$1,134.45