

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ackerly, Tom 6389 Pageland Ln Gainesville, VA 20155-1520	1.UnitedHealthcare 2.Account Management 3.Gainesville VA	06/17/2021	\$500.00	\$500.00
Beaty, Mike C. 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Department of Homeland Security 2.Analyst 3.Washington DC	06/16/2021	\$100.21	\$350.21
Branca, Mark A 11672 Sandal Wood Ln Manassas, VA 20112-3000	1.Classic Concept Builders 2.Professional Engineer 3.Manassas VA	06/28/2021	\$400.00	\$400.00
Carlin, Michael 7018 Atlantic Ave Virginia Beach, VA 23451-2025	1.Access Point Public Affairs 2.Public Affairs Consultant 3.Virginia Beach VA	02/06/2021	\$500.00	\$500.00
Davis, Barbara D. 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.Arlington VA	06/04/2021	\$200.00	\$200.00
Garcia, Robin L 4430 Occoquan View Ct Woodbridge, VA 22192-5803	1.Mike Garcia Homebuilders 2.Construction 3.Woodbridge VA	06/22/2021	\$1,000.00	\$1,000.00
Grace Street Properties, LLC 13562 Jefferson Davis Hwy Ste 100 Woodbridge, VA 22191-1243	1. 2.Real Estate 3.Woodbridge VA	06/22/2021	\$500.00	\$500.00
Granville-Smith, Mark 9743 Brentsville Rd Manassas, VA 20112-4517	1.Classic Concept 2.Builder 3.Manassas VA	06/16/2021	\$500.00	\$500.00
Hampton, George 14970 Potomac Heights Pl Apt 216 Woodbridge, VA 22191-6263	1.US Army 2.Retired 3.	01/20/2021	\$100.00	\$125.00
IDI Project Management, LC 2101 Wilson Blvd Ste 1200 Arlington, VA 22201-3049	1. 2.Real Estate 3.Arlington VA	06/30/2021	\$500.00	\$500.00
Jacobs, Joe 2125 Haycock Rd Falls Church, VA 22043-1715	1.Elm Street Developers 2.Vice President 3.Falls Church VA	06/16/2021	\$100.00	\$199.00
Joslin-Hastings, Virginia 13732 Long Ridge Dr Gainesville, VA 20155-4201	1.None 2.Non-Wage Earner 3.Gainesville VA	02/17/2021	\$250.00	\$250.00

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Kreykenbohm, Bill 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	06/28/2021	\$200.00	\$200.00
Main Street Virginia Political Action Committee 1829 Bay St SE Washington, DC 20003-2510	1. 2.PAC 3.Washington DC	06/29/2021	\$5,000.00	\$5,000.00
N.V.P. Inc. 9300 Grant Ave Ste 300 Manassas, VA 20110-5069	1. 2.Homebuilder 3.Manassas VA	06/29/2021	\$1,000.00	\$1,000.00
Northern Virginia Building Industry Association 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Homebuilders' Association 3.Chantilly VA	06/17/2021	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Business Association 3.Tysons VA	06/22/2021	\$500.00	\$500.00
Plein, Scott 8040 Industrial Park Ct Bristow, VA 20136-3125	1.Equinox Investments LLC 2.Manager 3.Bristow VA	06/15/2021	\$1,000.00	\$1,000.00
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.IWG 2.Vice President 3.Falls Church VA	06/18/2021	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtor PAC 3.Glen Allen VA	01/07/2021	\$7,500.00	\$7,500.00
Snyder, Page 6312 Pageland Ln Gainesville, VA 20155-1521	1.Not Employed 2.Not Employed 3.Gainesville VA	06/19/2021	\$500.00	\$500.00
The Vectre Corporation 4600 Forbes Blvd Ste 203 Lanham, MD 20706-4359	1. 2.Misc Transportation 3.Lanham MD	06/23/2021	\$250.00	\$250.00
Wiley Incorporated 7524 Gardner Park Dr Gainesville, VA 20155-3414	1. 2.Realtor 3.Gainesville VA	06/17/2021	\$500.00	\$500.00
Total This Period			\$23,100.21	

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
Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	01/04/2021	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	01/11/2021	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	01/20/2021	\$17.50
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	02/02/2021	\$250.00
Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	02/03/2021	\$66.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	02/07/2021	\$19.75
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	02/22/2021	\$17.50
Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	03/02/2021	\$66.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	03/02/2021	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	03/22/2021	\$17.50
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	04/02/2021	\$250.00
Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	04/05/2021	\$38.12
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	04/20/2021	\$17.50

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Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	05/03/2021	\$30.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	05/03/2021	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	05/20/2021	\$17.50
Google G-Suite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	06/02/2021	\$30.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	06/08/2021	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/20/2021	\$169.86
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	06/22/2021	\$17.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/27/2021	\$7.90
The Black Sheep 9935 Discovery Blvd Manassas, VA 20109-4000	Stronger Together Fundraiser	Ann B Wheeler	06/28/2021	\$1,798.25
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Ann Wheeler	06/30/2021	\$7.90
Total This Period				\$3,904.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wheeler, John M 6206 Lawson Dr Haymarket, VA 20169-5431	Campaign Loan	10/16/2019	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$23,100.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$24,210.21
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]		\$3,904.78	
10. Total [add lines 7, 8 and 9]			\$3,904.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,214.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,210.21		
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		\$24,210.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,424.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,904.78		
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]			\$3,904.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,519.62
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,247.37	
22. Previous Receipts [Line 24 from last report]	\$4,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,210.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,265.21	
25. Total Funds Available [Add lines 21 and 24]			\$32,512.58
26. Previous Disbursements [Line 28 from last report]	\$6,088.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,904.78		
28. Total Disbursements this Election Cycle			\$9,992.96
29. Ending Balance			\$22,519.62