

Helen Zurita For Delegate (CC-21-00213)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1. Not Employed 2. Not Employed 3. Woodbridge, VA	05/29/2021	\$100.00	\$200.00
Total This Period			\$100.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Merchant Fees - 5/3/21-5/27/21	Helen Zurita	05/28/2021	\$35.15
Atlantic Union Bank 1051 East Cary Street, Suite 1200 Richmond, VA 23219	Bank Fee	Helen Zurita	05/28/2021	\$2.00
Rogers Screen Printing 1313 G Street Woodbridge, VA, VA 22191	Campaign Materials	Helen Zurita	05/28/2021	\$135.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Merchant Fee 05/28/21-05/30/21	Helen Zurita	05/31/2021	\$5.93
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Helen Zurita	06/01/2021	\$175.00
Rogers Screen Printing 1313 G Street Woodbridge, VA, VA 22191	Campaign Materials	Helen Zurita	06/03/2021	\$135.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Merchant Fees - 05/31/21-06/06/21	Helen Zurita	06/07/2021	\$9.46
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Helen Zurita	06/07/2021	\$168.16
Khan, Ayesha 13012 Pilgrims Inn Dr Woodbridge, VA 22193	Poll working	Helen Zurita	06/08/2021	\$70.00
Khan, Malayeka 13012 Pilgrims Inn Dr Woodbridge, VA 22193	Poll working	Helen Zurita	06/08/2021	\$70.00
Woodorf, Mark 1245 Christian Lane Manassas, VA 20112	Poll Working	Helen Zurita	06/08/2021	\$130.00
Woodorf, Yasmin 1245 Christian Lane Manassas, VA 20112	Poll Working	Helen Zurita	06/08/2021	\$130.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Helen Zurita	06/09/2021	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doyle Printing 5206 46th Ave Hyattsville, MD 20781	Campaign Materials	Helen Zurita	06/10/2021	\$720.00
Glass, Kristi 8631 Beach Rd Chesterfield, VA 23838	Campaign Services	Helen Zurita	06/11/2021	\$850.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Merchant Fees 06/07/21-06/13/21	Helen Zurita	06/14/2021	\$0.52
Espresso Portuguese American Grill 9002 Centreville Rd Manassas, VA 20110	Food	Helen Zurita	06/16/2021	\$237.00
Youth Apostles Institute 1600 Carlin Ln McLean, VA 22101	Charitable Contribution	Helen Zurita	06/28/2021	\$229.54
Atlantic Union Bank 1051 East Cary Street, Suite 1200 Richmond, VA 23219	Bank Fees	Helen Zurita	06/30/2021	\$2.00
Total This Period				\$3,355.31

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]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$402.00
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]		\$3,355.31	
10. Total [add lines 7, 8 and 9]			\$3,355.31
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]		\$2,968.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$402.00		
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		\$402.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,370.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,355.31		
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]			\$3,355.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14.87
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,516.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$402.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,918.55	
25. Total Funds Available [Add lines 21 and 24]			\$6,918.55
26. Previous Disbursements [Line 28 from last report]	\$3,548.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,355.31		
28. Total Disbursements this Election Cycle			\$6,903.68
29. Ending Balance			\$14.87