

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
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	04/08/2021	\$25.75	\$103.00
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	05/08/2021	\$25.75	\$128.75
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	06/08/2021	\$25.75	\$154.50
Howell, Carla 7740 Brandeis Way Springfield, VA 22153	1.Libertarian National Committee 2.Political Director 3.Alexandria, VA	05/25/2021	\$250.00	\$250.00
Kraus, Robert 2500 N Van Doren Street #PH08 Alexandria, VA 22302	1.Libertarian Party 2.Director of Operations 3.Washington, DC	04/01/2021	\$1,776.00	\$1,776.00
Kraus, Robert 2500 N Van Doren Street #PH08 Alexandria, VA 22302	1.Libertarian Party 2.Director of Operations 3.Washington, DC	05/01/2021	\$17.76	\$1,793.76
Kraus, Robert 2500 N Van Doren Street #PH08 Alexandria, VA 22302	1.Libertarian Party 2.Director of Operations 3.Washington, DC	06/01/2021	\$17.76	\$1,811.52
Kraus, Robert 2500 N Van Doren Street #PH08 Alexandria, VA 22302	1.Libertarian Party 2.Director of Operations 3.Washington, DC	06/01/2021	\$302.81	\$2,114.33
Redpath, Bill 1303 WESTLEY LN West Dundee, IL 60118	1.Summit Ridge Group, LLC 2.Business Appraiser 3.	06/15/2021	\$150.00	\$150.00
Redpath, Bill 1303 WESTLEY LN West Dundee, IL 60118	1.Summit Ridge Group, LLC 2.Business Appraiser 3.	06/21/2021	\$17.00	\$167.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	04/28/2021	\$50.00	\$200.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	06/28/2021	\$50.00	\$250.00

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St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	04/21/2021	\$30.00	\$120.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	05/21/2021	\$30.00	\$150.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	06/21/2021	\$30.00	\$180.00
Valente, David 5000 HOOD CIR APT 205 MARTINSBURG, WV 25403	1.Dept of Veterans Affairs 2.Sr Business Analyst 3.MARTINSBURG	05/14/2021	\$20.00	\$110.00
Valente, David 5000 HOOD CIR APT 205 MARTINSBURG, WV 25403	1.Dept of Veterans Affairs 2.Sr Business Analyst 3.MARTINSBURG	06/07/2021	\$70.00	\$180.00
Total This Period			\$2,888.58	

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
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage Stamps	Nick Dunbar	04/05/2021	\$9.99
Quickbooks 2632 Marine Way Mountain View, CA 94043	Quickbooks Monthly payment	Bailee Dover	04/13/2021	\$12.50
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom	Bailee Dover	04/21/2021	\$15.74
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	donation support	Nick Dunbar	04/27/2021	\$85.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	postage	Bailee Dover	05/04/2021	\$85.00
Quickbooks 2632 Marine Way Mountain View, CA 94043	Quickbooks monthly payment	Bailee Dover	05/13/2021	\$12.50
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom Monthly Payment	Bailee Dover	05/21/2021	\$15.74
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Donation support	Bailee Dover	05/27/2021	\$85.00
SparkPost 9160 Guilford Rd Columbia, MD 21046	website support	Bailee Dover	06/01/2021	\$20.00
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Membership Dues	Bailee Dover	06/04/2021	\$425.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	Bailee Dover	06/04/2021	\$10.00
Intuit 5601 Headquarters Dr. Plano, TX 75024	Website Support	Bailee Dover	06/14/2021	\$25.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Monthly zoom payment	Bailee Dover	06/21/2021	\$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	donation processing	Bailee Dover	06/28/2021	\$85.00
SparkPost 9160 Guilford Rd Columbia, MD 21046	website and marketing support	Bailee Dover	06/30/2021	\$20.00
Total This Period				\$922.21

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]	17	\$2,888.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$3,146.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$6,034.89
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]		\$922.21	
10. Total [add lines 7, 8 and 9]			\$922.21
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]		\$22,133.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,034.89		
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		\$6,034.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,168.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$922.21		
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]			\$922.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,246.05
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		\$19,954.51	
22. Previous Receipts [Line 24 from last report]	\$3,060.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,034.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,095.04	
25. Total Funds Available [Add lines 21 and 24]			\$29,049.55
26. Previous Disbursements [Line 28 from last report]	\$881.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$922.21		
28. Total Disbursements this Election Cycle			\$1,803.50
29. Ending Balance			\$27,246.05