

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
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	07/21/2021	\$100.00	\$500.00
App, Linda 4402 Kirchner Court Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	08/10/2021	\$1,000.00	\$1,500.00
Casper, Joseph 616 South Asaph Street Alexandria, VA 22314	1.Brick Industry Assoc 2.VP Govt & Regulatory Affairs 3.Alexandria, VA	07/21/2021	\$225.00	\$325.00
Hutter, Lindalyn 7106 Marina Drive Alexandria, VA 22307	1.Goodwin House Inc 2.Executive 3.Alexandria, VA	07/21/2021	\$150.00	\$150.00
Kim, Grace 4111 Doveville Ln Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax, VA	07/22/2021	\$75.00	\$175.00
Malbach, Michael 325 Queen St Alexandria, VA 22314	1.Save Our States 2.Fellow Electoral College 3.Washington DC	07/10/2021	\$250.00	\$250.00
Miller, Harold 207 Princess St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria,VA	07/21/2021	\$150.00	\$650.00
Nelson, Dean 8644 Fountain Valley Road Gaithersburg, MD 20886	1.Human Coalition 2.Vice President 3.Washington DC	08/02/2021	\$250.00	\$250.00
Nelson, Dean B 8644 Fountain Valley Dr Montgomery Village, MD 20886	1.Human Coalition 2.Vice President 3.Washington DC	07/21/2021	\$250.00	\$250.00
Olson, Amy 6650 Kelsey Point Circle Alexandria, VA 22315	1.American Airlines 2.Flight Attendant 3.Arlington, VA	07/22/2021	\$250.00	\$250.00
Slye, Susan 2601 Farm Road Alexandria, VA 22302	1.Retired 2.Retired 3.Alexandria, VA	08/17/2021	\$100.00	\$200.00
Total This Period			\$2,800.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Catchings, Annetta M</p> <p>2181 Jamieson Ave</p> <p>1107</p> <p>Alexandria, VA 22314</p>	<p>1. American Airlines</p> <p>2. Flight Attendant</p> <p>3. Arlington, VA</p> <p>4. beverages or fundraising event</p> <p>5. Actual Cost</p>	<p>07/21/2021</p>	<p>\$532.80</p>	<p>\$1,032.80</p>
<p>Pike Inc/Royal Restaurant</p> <p>734 No Asaph St</p> <p>Alexandria, VA 22314</p>	<p>1.</p> <p>2. Restaurant</p> <p>3. Alexandria, VA</p> <p>4. Food and rental of space for fundraising event</p> <p>5. Fair Market Value</p>	<p>07/21/2021</p>	<p>\$664.08</p>	<p>\$664.08</p>
<p>Total This Period</p>			<p>\$1,196.88</p>	

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
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	fee	Karen Adams	07/07/2021	\$2.30
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	fee	Karen Adams	07/14/2021	\$10.30
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	07/21/2021	\$1.30
BY ASA 5145 Duke Street 114D Alexandria, VA 22304	Photographer fee	Annetta Catchings	07/22/2021	\$810.00
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomington, MN 55420	web site fee	Karen Adams	07/23/2021	\$85.00
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	07/27/2021	\$31.10
AlphaGraphics Old Town Alexandria 1001 North Fairfax Street 100A Alexandria, VA 22314	full color palm cards	Annetta Catchings	07/30/2021	\$438.02
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	fee	Karen Adams	08/03/2021	\$10.90
COSTCO 1200 S Fern St Arlington, VA 22202	Items for campaign event	Annetta Catchings	08/03/2021	\$88.47
COSTCO 1200 S Fern St Arlington, VA 22202	Items for Campaign Event	Annetta Catchings	08/03/2021	\$58.29
Dick's Sporting Goods 12000 Fair Oaks Mall Fairfax, VA 22033	Canopy	Annetta Catchings	08/03/2021	\$105.97
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	08/10/2021	\$14.60
Executive Diner 1400 Duke Street Alexandria, VA 22314	Campaign meeting breakfast	Annetta Catchings	08/15/2021	\$38.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Service Fee	Karen Adams	08/17/2021	\$40.30
Custom Ink 419 King Street Alexandria, VA 22314	Campaign T-Shirts	Annetta Catchings	08/18/2021	\$1,576.75
Indochien 4906 Brenman Park Drive Alexandria, VA 22304	lunch for volunteers	Annetta Catchings	08/21/2021	\$92.13
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomington, MN 55420	Web site fee	Annetta Catchings	08/23/2021	\$85.00
Staples 7708 Richmond Hwy Alexandria, VA 22306	Supplies	Annetta Catchings	08/23/2021	\$184.75
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	08/24/2021	\$14.20
Total This Period				\$3,687.84

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]	11	\$2,800.00	
2. Schedule B [Over \$100]	2	\$1,196.88	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$5,166.88
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]		\$1,196.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,687.84	
10. Total [add lines 7, 8 and 9]			\$4,884.72
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]		\$3,687.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,166.88		
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		\$5,166.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,854.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,884.72		
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]			\$4,884.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,970.10
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]	\$4,718.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,166.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,884.88	
25. Total Funds Available [Add lines 21 and 24]			\$9,884.88
26. Previous Disbursements [Line 28 from last report]	\$1,030.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,884.72		
28. Total Disbursements this Election Cycle			\$5,914.78
29. Ending Balance			\$3,970.10