Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9

			0	
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
Brady, Patricia 1329 Oak Tree Lane Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	08/21/2021	\$515.38	\$515.38
Freilich, James 271 Stonymeade Drive Winchester, VA 22602	1.Front Royal Emergency Physicians 2.Physician 3.Front Royal, VA	08/22/2021	\$309.43	\$309.43
Lo, Andrea 323 Salem Ave Front Royal, VA 22630	1.Lord Fairfax Community College 2.Director of Student Services 3.Middletown, VA	08/05/2021	\$103.99	\$154.25
Total This Period			\$928.80	

Andrea Lo for School Board (CC-21-00513)	Reporting Period: 07/01/2021 Through: 08/31/2021		
7.11.01.02 20 101 0011001 Dodi a (00 21 00010)	Page: 2 of 9		
No Cohodula Dinasulta ta display			
No Schedule B results to display.			

Andrea Lo for School Board (CC-21-00513) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9 No Schedule C results to display.

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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
Kansas State Bank 1010 Westloop Place Manhattan, KS 66502	Bank transfer processing fee	Andrea Lo	08/04/2021	\$3.99
Bluehost 1500 North Priest Drive Suite 200, 2nd Floor Tempe, AZ 85281	Website - domain, domain privacy, SSL, and hosting for 1 year	Andrea Lo	08/20/2021	\$71.28
Virginia Department of Elections - Client Services Washington Building 1100 Bank Street 1st Floor	Voter history list	Andrea Lo	08/20/2021	\$33.00
PayPal 2211 N. First St. San Jose, CA 95131	Donation processing fee	Andrea Lo	08/21/2021	\$15.38
PayPal 2211 N. First St. San Jose, CA 95131	Donation processing fee	Andrea Lo	08/22/2021	\$11.37
PayPal 2211 N. First St. San Jose, CA 95131	Donation processing fee	Andrea Lo	08/24/2021	\$1.94
Vistaprint 275 Wyman St Waltham, MA 02451	Postcards	Andrea Lo	08/30/2021	\$116.63
PayPal 2211 N. First St. San Jose, CA 95131	Donation processing fee	Andrea Lo	08/31/2021	\$1.94
Total This Period				\$255.53

Andrea Lo for School Board (CC-21-00513)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Andrea Lo for School Board (CC-21-00513)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Andrea Lo for School Board (CC-21-00513)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$928.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,278.80
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]		\$255.53	
10. Total [add lines 7, 8 and 9]			\$255.53
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	

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,278.80		
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		\$1,278.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,296.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$255.53		
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]			\$255.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,040.53
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]	\$50.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,278.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,329.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,329.06
26. Previous Disbursements [Line 28 from last report]	\$33.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$255.53		
28. Total Disbursements this Election Cycle			\$288.53
29. Ending Balance			\$1,040.53