

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
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Road, Suite 206 Camp Springs, MD 20746	1. 2.Political Action Committee 3.Camp Springs, MD	08/19/2021	\$250.00	\$250.00
Bernhardt, Katherine P.O. Box 52309 Lafayette, LA 70505	1.Not Employed 2.Not Employed 3.Lafayette, LA	08/16/2021	\$250.00	\$250.00
Coman, David 606 Perry Fredericksburg, VA 22401	1.Not Employed 2.Not Employed 3.Fredericksburg, VA	08/09/2021	\$150.00	\$150.00
Cornforth, Fred 10481 West Heceta Drive Garden City, ID 83714	1.CDI 2.CEO 3.Garden City, ID	08/06/2021	\$250.00	\$250.00
Froggatt, Connie 1751 Brush Mountain Creek Rd. Blacksburg, VA 24060	1.Montgomery Co. Public Schools 2.School Board Member 3.Blacksburg, VA	07/19/2021	\$1,000.00	\$1,000.00
Gregory, Keauna 441 Buck Blvd. SE Calhoun, GA 30701	1.Planned Parenthood Federation of America 2.Regional Field Director 3.Calhoun, GA	07/19/2021	\$200.00	\$400.00
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	08/22/2021	\$100.00	\$225.00
Joshi, Patricia 17 Ludwell Lane Stafford, VA 22554	1.Patricia Joshi PLLC 2.Attorney 3.Stafford, VA	07/31/2021	\$50.00	\$150.00
Lachey, Mark 345 Grand Street Saugatuck, MI 49453	1.Retired 2.Retired 3.Saugatuck, MI	08/09/2021	\$250.00	\$250.00
Lagana, Daniel 6900 Stoneybrooke Ln Alexandria, VA 22306	1.Rios Partners 2.Consultant 3.Alexandria, VA	07/21/2021	\$150.00	\$300.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	08/29/2021	\$150.00	\$150.00
Rappaport, Seth 9627 Culver St Kensington, MD 20895	1.Morgan Lewis & Bockius LLP 2.Attorney 3.Kensington, MD	08/03/2021	\$200.00	\$200.00

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Starkey, Maureen 1718 North Highgrove Court Surfside Beach, SC 29575	1.Retired 2.Retired 3.Surfside Beach, SC	07/01/2021	\$200.00	\$200.00
Virginia For Everyone PAC 5557 Mapledale Plz Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	08/31/2021	\$200.00	\$200.00
Virginia United PO Box 47 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/24/2021	\$250.00	\$250.00
Waltrip, Jack 232 Matthews Cove Drive Montross, VA 22520	1.United Airlines 2.Pilot 3.Montross, VA	08/03/2021	\$110.00	\$110.00
Washington, Andre 7 Village Gate Blvd Delaware, OH 43015	1.OAPSE 2.Rep. 3.Delaware, OH	08/18/2021	\$150.00	\$150.00
Wilson, Larry 11233 Salem Village Drive Fredericksburg, VA 22407	1.Wack GC 2.Construction Superintendent 3.Fredericksburg, VA	07/28/2021	\$50.00	\$150.00
Wilson, Larry 11233 Salem Village Drive Fredericksburg, VA 22407	1.Wack GC 2.Construction Superintendent 3.Fredericksburg, VA	08/28/2021	\$50.00	\$200.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192	1.Federal Communications Commission 2.Engineer 3.Washington, DC	08/17/2021	\$200.00	\$700.00
Total This Period			\$4,210.00	

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 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	07/11/2021	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	07/18/2021	\$3.57
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	07/25/2021	\$59.07
Costco 3102 Plank Rd Fredericksburg, VA 22407	Supplies	Thomas Buneo	07/25/2021	\$66.32
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	08/01/2021	\$15.28
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	08/08/2021	\$33.48
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	08/15/2021	\$17.60
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	08/22/2021	\$42.64
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Thomas Buneo	08/29/2021	\$32.05
Total This Period				\$271.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$4,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,098.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$7,308.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$271.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$271.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,385.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,308.00		
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		\$7,308.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,693.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$271.00		
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]			\$271.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,422.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,888.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,308.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,196.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,196.22</b>
26. Previous Disbursements [Line 28 from last report]	\$4,503.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$271.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,774.01</b>
<b>29. Ending Balance</b>			<b>\$40,422.21</b>