

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
Bradford, Kevin 2318 Ravenwood Lane Norman Norman, OK 73071	1.Wildwood Community Church 2.Administration 3.Norman, OK	08/18/2021	\$100.00	\$200.00
Brock, Richard 1507 Meadowlark Glen Road Dumfries, VA 22026	1.FAA 2.Technician 3.Dulles, VA	08/01/2021	\$50.00	\$150.00
Coleman, David 8007 Lake Drive Manassas, VA 20111	1.Retired 2.Retired 3.Retired	08/31/2021	\$104.26	\$104.26
Commonwealth Sportsmen's Alliance PAC PO BOX 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	08/12/2021	\$250.00	\$250.00
Contrucci, Joel 11616 Leewood Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/11/2021	\$52.29	\$132.29
Cox, David 645 Redding Rd Seymour, IN 47274	1.Word of Life Fellowship 2.Missionary 3.Seymour, IN	08/12/2021	\$52.29	\$202.29
Daugherty, M. Dennis 7800 Woodridge Drive Gainesville, VA 20155	1.U.S. Government 2.Attorney 3.Washington DC	07/19/2021	\$150.00	\$300.00
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Bristow, VA	08/16/2021	\$104.26	\$154.26
Dolan, Kevin 2611 Wetherburn CT Henrico, VA 23233	1.PTLF Process, LLC 2.Sales 3.Henrico, Va	08/11/2021	\$260.19	\$360.19
Hoerst, Marie 12690 Landview Dr Manassas, VA 20112	1.Retired 2.Retired 3.Retired	08/29/2021	\$125.00	\$125.00
Keaton, Stephen 9609 Chevalle Drive Manassas, VA 20112	1.Self-employed 2.Plumber 3.Manassas	08/11/2021	\$52.29	\$102.29
Lang, Timothy PSC 559 Box 6682 FPO, AP, AE 96377	1.USMC 2.Officer 3.Armed Forces, Pacific	08/13/2021	\$260.19	\$260.19

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Lee, Jay 14270 Holly Glen Court Manassas, VA 20112	1.Self-employed 2.Optometrlist 3.Manassas, VA	08/12/2021	\$100.00	\$150.00
Loposser, Andrew 750 N GLEBE RD Unit 641 ARLINGTON, VA 22203	1.APL Consulting 2.President 3.Arlington, VA	07/19/2021	\$250.00	\$250.00
Loposser, Andrew 750 N GLEBE RD Unit 641 ARLINGTON, VA 22203	1.APL Consulting 2.President 3.Arlington, VA	08/16/2021	\$250.00	\$500.00
Maginnis, Hugh 3246 Cismont Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/21/2021	\$104.26	\$104.26
Michael Webart for Delegate PO Box 631 Marshall, VA 20115	1. 2.Political Committee 3.Marshall, VA	07/29/2021	\$500.00	\$500.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michael's Inc. 2.Communications Associate 3.Woodbridge, VA	08/16/2021	\$100.00	\$130.00
New Mission Leadership 7330 Staples Mill Rd. Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/31/2021	\$1,000.00	\$1,000.00
Obeldobel, Sieg 5998 Davis Ford Rd Manassas, VA 20112	1.Ellucian 2.Software Engineer 3.Reston, VA	07/20/2021	\$250.00	\$250.00
Pace, David 3422 Flint Hill Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/27/2021	\$104.26	\$104.26
Peele, Janice 11025 Manley Rd Nokesville, VA 20181	1.Retired 2.Retired 3.Retired	07/31/2021	\$52.29	\$102.29
Pitts, Paul 15028 Owls Nest Rd Nokesville, VA 20181	1.uropean Wax Center Savannah 2.Member 3.Nokesville, VA	08/14/2021	\$468.09	\$468.09
Reynolds, Arthur 2300 Ensign Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/30/2021	\$500.00	\$500.00

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Roth, David 7624 Holbrook Court Manassas, VA 20112	1.Chenega Solutions 2.Program Manager 3.Alexandria, VA	07/31/2021	\$52.29	\$152.29
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.Republican - Leadership/Candidate Committee 3.Springfield, VA	08/31/2021	\$3,000.00	\$6,000.00
Wydro, Mike 13201 Flynn Ct. Bristow, VA 20136	1.Lockheed Martin 2.Engineering 3.Herndon, VA	08/14/2021	\$468.09	\$668.09
Total This Period			\$8,760.05	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite workspace	Tim Cox	07/02/2021	\$5.80
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Data Storage	Tim Cox	07/11/2021	\$25.00
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Brochures/sellsheets	Tim Cox	07/12/2021	\$164.84
Potomac Local News PO Box 26 Ruby, VA 22545	Media advertisements	Tim Cox	07/13/2021	\$487.65
Facebook.com 1 Hacker Way Menlo Park, VA 94025	ads	Tim Cox	07/15/2021	\$10.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	ads	Tim Cox	07/17/2021	\$10.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	ads	Tim Cox	07/18/2021	\$15.00
APL Consulting 750 N GLEBE RD Unit 641 Arlington, VA 22203	Consulting	Tim Cox	07/20/2021	\$750.00
JABB LLC 1331 S Eads St Arlington, VA 22202	CM services	Tim Cox	07/26/2021	\$1,000.00
Mint Mobile 1550 Scenic Ave Suite 100 Costa Mesa, CA 92626	Cell plan	Tim Cox	07/28/2021	\$83.03
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Business cards	Tim Cox	07/29/2021	\$39.89
Facebook.com 1 Hacker Way Menlo Park, VA 94025	ads	Tim Cox	07/31/2021	\$15.00
JABB LLC 1331 S Eads St Arlington, VA 22202	CM services	Tim Cox	08/01/2021	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imagery Print 18373 Fairway Oaks Sq. Leesburg, VA 20176	Newspaper Ad	Tim Cox	08/03/2021	\$495.00
APL Consulting 750 N GLEBE RD Unit 641 Arlington, VA 22203	Consulting services	Tim Cox	08/04/2021	\$1,500.00
Imagery Print 18373 Fairway Oaks Sq. Leesburg, VA 20176	Newspaper Ad	Tim Cox	08/06/2021	\$396.00
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Postcards	Tim Cox	08/10/2021	\$58.60
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Data storage	Tim Cox	08/11/2021	\$25.00
24 Hour Color HQ 8801 Enterprise Blvd. Largo, FL 33773	Brochures	Tim Cox	08/13/2021	\$231.65
Amazon DC HQ 601 New Jersey Ave NW #900 Washington, DC 20001	Custom labels	Tim Cox	08/15/2021	\$31.26
Imagine This Company 5331 Distributor Dr. Richmond, VA 23225	Yard Signs	Tim Cox	08/27/2021	\$1,256.15
Anedot 5555 Hilton Ave. Ste 106 Baton Rouge, LA 70808	Transaction Fees 1 Jul - 31 Aug 2021	Tim Cox	08/31/2021	\$48.90
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Ads	Tim Cox	08/31/2021	\$14.86
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees 1 Jul - 31 Aug 2021	Tim Cox	08/31/2021	\$1.75
United Bank 2030 Old Bridge Rd Woodbridge, VA 22192	Bank wire transfer fee	Tim Cox	08/31/2021	\$15.00
WinRed.com 1776 Wilson Blvd 22209 Ste 530 Arlington, VA 22209	Transaction Fees 1 Jul - 31 Aug 2021	Tim Cox	08/31/2021	\$155.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,335.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cox, Tim 3983 Hartlake St. Woodbridge, VA 22192		01/12/2021	\$3,127.00
Total This Period			\$3,127.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$8,760.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,619.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$10,379.21
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]		\$9,335.76	
10. Total [add lines 7, 8 and 9]			\$9,335.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,127.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,127.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,127.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,381.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,379.21		
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		\$10,379.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,760.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,335.76		
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]			\$9,335.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,424.80
20. Total Unpaid Debts [from Schedule F of this report]	\$3,127.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,637.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,379.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,016.82	
25. Total Funds Available [Add lines 21 and 24]			\$34,016.82
26. Previous Disbursements [Line 28 from last report]	\$13,256.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,335.76		
28. Total Disbursements this Election Cycle			\$22,592.02
29. Ending Balance			\$11,424.80