

Theo Theologis for Supervisor (CC-21-00650)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Ellis, Gayle 117 Fritillary Ct Lake Frederick, VA 22630	1.Retired 2.Retired 3.Retired	07/25/2021	\$500.00	\$500.00
Hewitt, Gregory 1756 Apple Pie Ridge Rd Winchester, VA 22603	1.Self-Employed 2.Farmer 3.Winchester, VA	07/26/2021	\$200.00	\$200.00
Koutrouvelis, Maria 1201 Ballantrae Lane McLean, VA 22101	1.Retired 2.Retired 3.Retired	07/24/2021	\$500.00	\$500.00
Tsimberdonis, Athanase 3406 Wheatwheel Ln Annandale, VA 22003	1.Retired 2.Retired 3.Retired	07/26/2021	\$200.00	\$200.00
Veach, Dallison 8136 Old Keene Mill Road B209 Springfield, VA 22152	1.Veach Realty 2.Real Estate 3.Springfield, VA	08/23/2021	\$500.00	\$500.00
Total This Period			\$1,900.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. T-shirts 5. Actual Cost	07/01/2021	\$135.18	\$135.18
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Business cards 5. Actual Cost	07/07/2021	\$57.53	\$192.71
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Signs 5. Actual Cost	07/07/2021	\$120.14	\$312.85
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. T-shirts 5. Actual Cost	07/12/2021	\$106.50	\$419.35
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Stickers 5. Actual Cost	07/13/2021	\$56.63	\$475.98
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Brochures 5. Actual Cost	07/16/2021	\$310.32	\$786.30
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Postcards 5. Actual Cost	07/17/2021	\$446.15	\$1,232.45
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Mailing fees 5. Actual Cost	07/21/2021	\$1,043.30	\$2,275.75
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Brochures & postcards 5. Actual Cost	07/22/2021	\$226.15	\$2,501.90
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Stickers 5. Actual Cost	07/26/2021	\$67.00	\$2,568.90
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Banner 5. Actual Cost	07/27/2021	\$77.01	\$2,645.91

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Signs 5. Actual Cost	07/27/2021	\$608.72	\$3,254.63
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Stickers 5. Actual Cost	08/05/2021	\$109.20	\$3,363.83
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Postcards 5. Actual Cost	08/20/2021	\$374.48	\$3,738.31
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Mailing fees 5. Actual Cost	08/23/2021	\$1,045.39	\$4,783.70
Millennia Corporation PO Box 6721 McLean, VA 22106	1. 2. Marketing 3. McLean, VA 4. Online advertising 5. Actual Cost	08/31/2021	\$220.25	\$5,003.95
Total This Period			\$5,003.95	

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
United States Postal Service 2546 Martinsburg Pike Ste 2 Stephenson, VA 22656	Postage	Theodore Theologis	07/23/2021	\$116.15
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fees	Theodore Theologis	07/24/2021	\$20.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fees	Theodore Theologis	07/25/2021	\$20.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction Fees	Theodore Theologis	07/26/2021	\$8.30
Frederick County Fair 250 Fairground Rd Clear Brook, VA 22624	Space rental	Theodore Theologis	07/26/2021	\$150.00
Walmart 2350 S Pleasant Valley Rd Winchester, VA 22601	Plastic cups	Theodore Theologis	07/26/2021	\$37.91
National Media Services Inc. 613 N Commerce Ave Front Royal, VA 22630	Signs	Theodore Theologis	07/29/2021	\$252.72
National Media Services Inc. 613 N Commerce Ave Front Royal, VA 22630	Signs	Theodore Theologis	08/11/2021	\$463.32
National Media Services Inc. 613 N Commerce Ave Front Royal, VA 22630	Car magnets	Theodore Theologis	08/18/2021	\$105.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction fees	Theodore Theologis	08/23/2021	\$2.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction fees	Theodore Theologis	08/23/2021	\$20.30
National Media Services Inc. 613 N Commerce Ave Front Royal, VA 22630	Signs	Theodore Theologis	08/30/2021	\$463.32
Total This Period				\$1,660.22

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]	5	\$1,900.00	
2. Schedule B [Over \$100]	16	\$5,003.95	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$7,103.95
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]		\$5,003.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,660.22	
10. Total [add lines 7, 8 and 9]			\$6,664.17
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]		\$3,208.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,103.95		
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		\$7,103.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,312.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,664.17		
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]			\$6,664.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,648.12
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]	\$3,455.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,103.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,558.95	
25. Total Funds Available [Add lines 21 and 24]			\$10,558.95
26. Previous Disbursements [Line 28 from last report]	\$246.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,664.17		
28. Total Disbursements this Election Cycle			\$6,910.83
29. Ending Balance			\$3,648.12