

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
Feliciano, Jose n/a n/a, VA 22408	1.n/a 2.n/a 3.n/a	08/26/2021	\$50.00	\$150.00
Jatras, Jim 6850 Little Odd Lane Spotsylvania, VA 22551	1.n/a 2.Retired 3.n/a	08/09/2021	\$5,000.00	\$5,000.00
Total This Period			\$5,050.00	

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
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Thank you cards and stamps	April Gillespie	07/09/2021	\$78.08
Vista Print 275 Wayman Street Waltham, MA 02451	magnets and literature	April Gillespie	07/12/2021	\$585.39
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Stationary	April Gillespie	07/12/2021	\$14.96
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	T-Shirts Deposit	April Gillespie	07/14/2021	\$217.58
Family Dollar 6308 Jefferson Davis HWY Spotsylvania, VA 22551	Sticky Notes	April Gillespie	07/16/2021	\$8.95
Vista Print 275 Wayman Street Waltham, MA 02451	business magnets	April Gillespie	07/16/2021	\$161.08
Target 1800 Carl D Silver PKWY Fredericksburg, VA 22401	Door knocking materials	April Gillespie	07/19/2021	\$50.45
Walmart 1800 Carl D Silver PKWY Fredericksburg, VA 22401	stationary	April Gillespie	07/19/2021	\$13.56
Walmart 10001 Southpoint Parkway Fredericksburg, VA 22407	Stamps and thank you cards	April Gillespie	07/21/2021	\$90.61
Clear Bags 4949 Windplay Drive #100 El Dorado Hills, CA 95762	Literature bags	April Gillespie	07/26/2021	\$63.18
Walmart 1800 Carl D Silver PKWY Fredericksburg, VA 22401	Sticky notes, thank you notes	April Gillespie	07/26/2021	\$86.05
American Technology Consulting 7713 Stoney Creek Court Fairfax Station, VA 22039	Technology Consulting	April Gillespie	07/29/2021	\$157.50
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	T-shirts	April Gillespie	08/02/2021	\$322.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 440 Terry Avenue North Seattle, WA 98109	lights for signs	April Gillespie	08/03/2021	\$53.90
GotPrint.com 7651 N. San Fernando Road Burbank, CA 91505	10 Banners	April Gillespie	08/03/2021	\$564.07
Postcard Wizards 5107 S. 111th St. Omaha, NE 68137	Mailer	April Gillespie	08/03/2021	\$1,500.00
Lowe's 10101 Southpoint Pkwy Fredericksburg, VA 22407	Wood For Signs	April Gillespie	08/10/2021	\$153.43
Walmart 1800 Carl D Silver PKWY Fredericksburg, VA 22401	lights for signs	April Gillespie	08/11/2021	\$378.32
Vista Print 275 Wayman Street Waltham, MA 02451	Business Cards	April Gillespie	08/19/2021	\$65.28
Clear Bags 4949 Windplay Drive #100 El Dorado Hills, CA 95762	Door Hanger Bags	April Gillespie	08/23/2021	\$54.87
Walmart 1800 Carl D Silver PKWY Fredericksburg, VA 22401	Thank you notes and stamps	April Gillespie	08/24/2021	\$91.23
Pay Pal 2211 N. First St San Jose, CA 95131	Pay Pal Fees	April Gillespie	08/26/2021	\$9.14
Sticker Mule, LLC 336 Forest Avenue Amsterdam, NY 12010	Stickers for Signs	April Gillespie	08/27/2021	\$148.47
Dollar General Store 6500 Jefferson Davis HWY Spotsylvania, VA 22551	Coolers For doorknockers	April Gillespie	08/30/2021	\$42.12
GotPrint.com 7651 N. San Fernando Road Burbank, CA 91505	mailer	April Gillespie	08/30/2021	\$2,396.18
GotPrint.com 7651 N. San Fernando Road Burbank, CA 91505	6 Banners	April Gillespie	08/30/2021	\$251.88

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				\$7,559.16

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]	2	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$5,250.00
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]		\$7,559.16	
10. Total [add lines 7, 8 and 9]			\$7,559.16
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]		\$10,364.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,250.00		
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		\$5,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,614.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,559.16		
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]			\$7,559.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,055.11
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		\$126.43	
22. Previous Receipts [Line 24 from last report]	\$13,811.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,061.78	
25. Total Funds Available [Add lines 21 and 24]			\$19,188.21
26. Previous Disbursements [Line 28 from last report]	\$3,573.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,559.16		
28. Total Disbursements this Election Cycle			\$11,133.10
29. Ending Balance			\$8,055.11