

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
Forbes, Jill 3300 Elmore Dr Alexandria, VA 22302	1.Gilead 2.Sales 3.Alexandria, VA	07/26/2021	\$300.00	\$300.00
Graf, Karen 2714 hickory street Alexandria, VA 22305	1.NA 2.Not Employed 3.Alexandria, VA	07/23/2021	\$200.00	\$200.00
Harris, Matt 527 Colecroft Ct Alexandria, VA 22314	1.Teamsters 2.Lawyer 3.Washington DC	07/27/2021	\$100.00	\$200.00
Johnson, Cozetta 3102 LANDOVER STREET Alexandria, VA 22305	1.retired 2.retired 3.Alexandria VA	08/31/2021	\$300.00	\$300.00
Krall, Jonathan 6A East Mason Ave Alexandria, VA 22301	1.Dept of Defense 2.Research Physicist 3.Washington DC	07/12/2021	\$200.00	\$200.00
Krall, Jonathan 6A East Mason Ave Alexandria, VA 22301	1.Dept of Defense 2.Research Physicist 3.Washington DC	08/31/2021	\$200.00	\$400.00
Kupiec, Janice 815 S Columbus St Alexandria, VA 22314	1.N/a 2.N/a 3.N/a	08/31/2021	\$200.00	\$200.00
Mills, Ed 213 E Randolph Ave Alexandria, VA 22301	1.Raymond James 2.Research Analyst 3.Washington DC	08/13/2021	\$250.00	\$250.00
Rice, Catharine 424 E Alexandria Ave Alexandria, VA 22301	1.self-employed 2.consultant 3.Alexandria VA	07/12/2021	\$500.00	\$500.00
Rief, Dennis 18120 SE 59th St Micanopy, FL 32667	1.retired 2.retired 3.Micanopy FL	08/23/2021	\$200.00	\$200.00
Rief, Jeanne 200 Miracle Strip Pkwy Fort Walton Beach, FL 32548	1.retired 2.retired 3.Fort Walton Beach FL	08/02/2021	\$1,000.00	\$1,000.00
Walker, Jennifer 23 Forrest Street Alexandria, VA 22305	1.Self 2.Sales 3.Alexandria, VA	08/01/2021	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,450.00	

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
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/12/2021	\$45.59
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/13/2021	\$7.33
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/14/2021	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/16/2021	\$2.25
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/19/2021	\$5.67
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/21/2021	\$2.25
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/22/2021	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/23/2021	\$14.55
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/24/2021	\$2.25
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/25/2021	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/26/2021	\$14.25
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	07/27/2021	\$10.65
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/01/2021	\$40.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DPVA 919 E Main St. Suite 2050 Richmond, VA 23219	Voter File	David Carpio	08/02/2021	\$157.50
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/02/2021	\$3.22
MyCampaign Store 304 Whittington Pkwy #201 Louisville, KY 40222	Yard Signs	David Carpio	08/05/2021	\$1,118.58
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/05/2021	\$4.20
Petel and Company 1209 Fairmont St NW Washington, DC 20009	Printing Walk Cards and Mailers	David Carpio	08/10/2021	\$3,450.00
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/13/2021	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/14/2021	\$11.05
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/22/2021	\$1.27
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/23/2021	\$8.10
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/26/2021	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/28/2021	\$2.25
WePay 350 Convention Way Redwood City, CA 94063	Processing Fee	David Carpio	08/31/2021	\$61.34
Total This Period				\$4,983.87

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]	12	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$7,225.00
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]		\$4,983.87	
10. Total [add lines 7, 8 and 9]			\$4,983.87
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]		\$2,018.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,225.00		
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		\$7,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,243.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,983.87		
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]			\$4,983.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,259.79
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		\$2,020.15	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,545.15
26. Previous Disbursements [Line 28 from last report]	\$301.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,983.87		
28. Total Disbursements this Election Cycle			\$5,285.36
29. Ending Balance			\$4,259.79