

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
Allen, Maryellen and Jeffrey 39 Willow Ave. Narragansett, RI 02882	1.Requested 2.Requested 3.Requested	08/16/2021	\$500.00	\$500.00
Batal, John Michael P.O. Box 7069 Fairfax Station, VA 22039	1.Requested 2.Requested 3.Requested	08/12/2021	\$1,000.00	\$1,000.00
Darr, Paul 11020 Merion Lane Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	07/18/2021	\$500.00	\$500.00
Davies, Don 17116 Tattershall Way Jeffersonton, VA 22724	1.Requested 2.Requested 3.Requested	07/14/2021	\$200.00	\$200.00
Davis, David and Tommie 1891 Abbey Oak Dr. Vienna, VA 22182	1.Requested 2.Requested 3.Requested	07/23/2021	\$200.00	\$200.00
Dix, Robert 2801 glade Way Vienna, VA 22181	1.Requested 2.Requested 3.Requested	08/31/2021	\$200.00	\$200.00
Dix, Robert and Aggie 2801 Glade Vale Way Vienna, VA 22181	1.Requested 2.Requested 3.Requested	08/31/2021	\$200.00	\$200.00
Fisher, Jeannette 6111 Kings Color Drive Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	08/03/2021	\$200.00	\$200.00
Gargiulo, Joe 5119 Brookridge Place Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	07/26/2021	\$200.00	\$200.00
Joyce, Gary 41683 Beckhampton Court Aldie, VA 20105	1.Requested 2.Requested 3.Requested	08/30/2021	\$500.00	\$500.00
Kurtze, Leala 221 Talahi Road SE Vienna, VA 22180	1.Requested 2.Requested 3.Requested	08/31/2021	\$400.00	\$400.00
Leonard, Jeffrey 2700 Lakecrest Drive Las Vegas, NV 89128	1.Requested 2.Requested 3.Requested	08/02/2021	\$250.00	\$250.00

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Mackercher, John C 43661 Palmetto Dunes Terrace Leesburg, VA 20176	1.Requested 2.Requested 3.Requested	07/23/2021	\$50.00	\$160.00
McGrath, Sheila A PO Box 34 Bethany Beach, DE 19930	1.Requested 2.Requested 3.Requested	08/02/2021	\$500.00	\$500.00
Mullins, William and Laura 2770 Oakton Plantation Lane Vienna, VA 22181	1.Requested 2.Requested 3.Requested	08/24/2021	\$500.00	\$500.00
ODonnell, Edmond and Kathleen 12016 Gray Hill Drive Fairfax, VA 22030	1.Requested 2.Requested 3.Requested	07/23/2021	\$200.00	\$200.00
Rye, Gordon D 5940 Fairview Woods Drive Fairfax Station, VA 22039	1.Requested 2.Requested 3.Requested	07/23/2021	\$500.00	\$500.00
Sullivan, Paula and Timothy 6805 Bluff Ridge Lane Clifton, VA 20124	1.Requested 2.Requested 3.Requested	07/23/2021	\$200.00	\$200.00
Taylor, Jay 425 Park Ave 104 New York, NY 10016	1.Requested 2.Requested 3.Requested	07/01/2021	\$500.00	\$500.00
Thuman, Paul 10260 Greenspire Drive Oakton, VA 22124	1.Cloudian 2.Sales 3.San Mateo, CA	07/05/2021	\$250.00	\$250.00
Turner, Maryanne 2844 Hill Road Vienna, VA 22181	1.Requested 2.Requested 3.Requested	07/24/2021	\$500.00	\$500.00
Van Wingerden, Jessica 2805 Glade Vale Way Vienna, VA 22181	1.Requested 2.Requested 3.Requested	08/11/2021	\$200.00	\$200.00
Weller, Mark and Katherine 2669 Glencroft Road Vienna, VA 22181	1.Requested 2.Requested 3.Requested	07/22/2021	\$350.00	\$350.00
Total This Period			\$8,100.00	

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
Peterson, William E. P.O. Box 234 Clifton, VA 20124	1. Peterson Companies 2. Chairman of the Investment Board 3. Fairfax, VA 4. Signs, posters, leaflets 5. Actual Cost	08/10/2021	\$6,401.78	\$6,401.78
Total This Period			\$6,401.78	

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
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	Kevin McGrath	07/07/2021	\$4.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/14/2021	\$8.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/18/2021	\$20.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/21/2021	\$1.10
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/24/2021	\$20.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/25/2021	\$4.26
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/26/2021	\$8.30
Direct Mail Requested Requested, VA 22181	Direct mailing	K McGrath	07/26/2021	\$378.25
Direct Mail Requested Requested, VA 22181	Direct mailing expense	K McGrath	07/26/2021	\$66.75
Vista Print Requested Requested, VA 22180	Printing expenses	K McGrath	07/26/2021	\$399.50
Vista Print Requested Requested, VA 22180	Printing expenses	K McGrath	07/26/2021	\$417.99
Vista Print Requested Requested, VA 22180	Printing expenses	K McGrath	07/26/2021	\$793.22
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	07/31/2021	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/01/2021	\$1.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/02/2021	\$10.30
FVC Banl 11325 Random Hills Road Fairfax, VA 22030	Bank account fee	K McGrath	08/02/2021	\$30.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/03/2021	\$8.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/11/2021	\$4.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/11/2021	\$8.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/18/2021	\$2.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/18/2021	\$4.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/19/2021	\$4.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/30/2021	\$20.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/30/2021	\$1.30
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Payment processing fee	K McGrath	08/31/2021	\$16.30
Total This Period				\$2,236.17

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$8,100.00	
2. Schedule B [Over \$100]	1	\$6,401.78	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,194.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$15,695.78
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]		\$6,401.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,236.17	
10. Total [add lines 7, 8 and 9]			\$8,637.95
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]		\$6,013.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,695.78		
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		\$15,695.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,708.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,637.95		
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]			\$8,637.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,071.02
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]	\$6,194.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,695.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,889.78	
25. Total Funds Available [Add lines 21 and 24]			\$21,889.78
26. Previous Disbursements [Line 28 from last report]	\$180.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,637.95		
28. Total Disbursements this Election Cycle			\$8,818.76
29. Ending Balance			\$13,071.02