

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
Candon, Mary Eva 2122 California St NW Washington, DC 20008	1. Self-Employed 2. Attorney 3. Washington, DC	08/09/2021	\$250.00	\$250.00
Harrington, Gerald 260 W Exchange St Providence, RI 02903	1. Not Employed 2. Not Employed 3. Providence, RI	07/13/2021	\$250.00	\$250.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001	1. 2. PAC 3. Washington, DC	07/27/2021	\$3,500.00	\$3,500.00
SMART 1750 New York Ave NW Ste 600 Washington, DC 20006	1. 2. PAC 3. Washington, DC	08/04/2021	\$3,500.00	\$3,500.00
United Association of Plumbers and Pipefitters 3 Park Pl Annapolis, MD 20141	1. 2. PAC 3. Annapolis, MD	08/12/2021	\$1,000.00	\$1,000.00
Young, Robert A. 08 Timber Ln Falls Church, VA 22046	1. Young Group 2. Real Estate Developer 3. Falls Church, VA	08/16/2021	\$1,000.00	\$1,000.00
Total This Period			\$9,500.00	

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
Falls Church Education Foundation 150 S Washington St Unit 400 Falls Church, VA 22046	Donation	Lori Silverman	07/02/2021	\$1,000.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	07/04/2021	\$9.88
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	07/11/2021	\$7.90
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Voter File	Lori Silverman	07/16/2021	\$150.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	07/18/2021	\$5.93
Saguaro Strategies, LLC 2120 University Ave Berkeley, CA 94704	Digital Consulting	Lori Silverman	07/22/2021	\$1,000.00
Falls Church News-Press 105 N Virginia Ave Ste 310 Falls Church, VA 22046	Donation	Lori Silverman	07/23/2021	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	07/25/2021	\$20.95
The Blue Deal 4115 Annandale Rd Ste 105 Annadale, VA 22003	Printing	Lori Silverman	07/28/2021	\$1,081.73
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	08/01/2021	\$17.78
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Office Supplies	Lori Silverman	08/04/2021	\$18.75
The Blue Deal 4115 Annandale Rd Ste 105 Annadale, VA 22003	Printing	Lori Silverman	08/06/2021	\$240.82
Boddy, Kenny 12688 Catawba Dr Woodbridge, VA 22192	Training Services	Lori Silverman	08/11/2021	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit Card Processing Fees	Lori Silverman	08/15/2021	\$6.92
Meridian High School 121 Mustang Alley Falls Church, VA 22043	Newspaper Ad	Lori Silverman	08/16/2021	\$125.00
The Blue Deal 4115 Annandale Rd Ste 105 Annadale, VA 22003	Printing	Lori Silverman	08/17/2021	\$258.85
The Blue Deal 4115 Annandale Rd Ste 105 Annadale, VA 22003	Printing	Lori Silverman	08/18/2021	\$225.99
Tinner Hill Heritage Foundation 114 Tinner Hill Rd Falls Church, VA 22046	Donation	Lori Silverman	08/19/2021	\$500.00
K and R Industries, Inc. 14110 Sullyfield Cir Chantilly, VA 20151	Printing	Lori Silverman	08/24/2021	\$528.40
The Blue Deal 4115 Annandale Rd Ste 105 Annadale, VA 22003	Printing	Lori Silverman	08/26/2021	\$492.44
Total This Period				\$5,766.34

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]	6	\$9,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$10,905.00
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]		\$5,766.34	
10. Total [add lines 7, 8 and 9]			\$5,766.34
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]		\$7,229.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,905.00		
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		\$10,905.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,134.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,766.34		
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]			\$5,766.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,368.43
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]	\$8,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,030.00
26. Previous Disbursements [Line 28 from last report]	\$895.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,766.34		
28. Total Disbursements this Election Cycle			\$6,661.57
29. Ending Balance			\$12,368.43