

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
Flores, Jacobo 810 East Ocean View Avenue 206 Norfolk, VA 23503	1.Dewberry 2.Engineer 3.Fairfax, VA	07/08/2021	\$250.00	\$250.00
Harrover, Andrew 9321 West Street Manassas, VA 20110	1.Matrix Computer Consulting 2.President 3.Manassas, VA	07/07/2021	\$250.00	\$250.00
Parrish, II, Harry J 9006 Weir Street Manassas, VA 20110	1.Manassas City 2.Retired 3.Manassas, VA	08/02/2021	\$1,000.00	\$1,000.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	07/19/2021	\$1,500.00	\$1,500.00
Total This Period			\$3,000.00	

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
Facebook 1601 Willow Road Menlo Park, CA 94025	Fees	Lynn Forkell Greene	07/01/2021	\$47.82
USPS 8801 Sudley Road Manassas, VA 20110	Postage	Lynn Forkell Greene	07/08/2021	\$11.00
Just Yard Signs 2235 Mercator Dr. Orlando, FL 32807	Signs	Lynn Forkell Greene	07/12/2021	\$470.00
Just Yard Signs 2235 Mercator Dr. Orlando, FL 32807	Signs	Lynn Forkell Greene	07/15/2021	\$464.00
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing Services	Lynn Forkell Greene	07/19/2021	\$421.88
Old Towne Sports Pub 8971 Center Street Manassas, VA 20110	Catering	Lynn Forkell Greene	07/19/2021	\$118.92
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fees	Lynn Forkell Greene	07/30/2021	\$40.32
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing Services	Lynn Forkell Greene	08/02/2021	\$492.90
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising Fees	Lynn Forkell Greene	08/02/2021	\$76.13
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing Services	Lynn Forkell Greene	08/16/2021	\$342.38
Target 9900 Sowder Village Square Manassas, VA 20109	Office Supplies (Ink)	Lynn Forkell Greene	08/23/2021	\$121.88
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Fees	Lynn Forkell Greene	08/30/2021	\$18.72
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing Services	Lynn Forkell Greene	08/30/2021	\$747.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deem Printing Company 9052 Euclid Ave Manassas, VA 20110	Printing Services (Mailer)	Lynn Forkell Greene	08/30/2021	\$534.24
Total This Period				\$3,907.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Forkell Greene, Lynn 10118 Greenleaf Drive Manassas, VA 20110		06/08/2021	\$763.45
Total This Period			\$763.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$598.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,598.00
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]		\$3,907.49	
10. Total [add lines 7, 8 and 9]			\$3,907.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$763.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$763.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$763.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,277.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,598.00		
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		\$3,598.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,875.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,907.49		
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]			\$3,907.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,968.29
20. Total Unpaid Debts [from Schedule F of this report]	\$763.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,321.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,598.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,919.28	
25. Total Funds Available [Add lines 21 and 24]			\$5,919.28
26. Previous Disbursements [Line 28 from last report]	\$43.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,907.49		
28. Total Disbursements this Election Cycle			\$3,950.99
29. Ending Balance			\$1,968.29