

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
Davies, Judith 8606 Groveland drive Alexandria, VA 22153	1.Retired 2.Retired 3.Retired	09/02/2021	\$300.00	\$300.00
Lucchesi, Elizabeth 2718 Sycamore Street Alexandria VA 22305 Alexandria, VA 22305	1.LizLuke Team Long and Foster 2.Realtor 3.Alexandria, VA	09/11/2021	\$500.00	\$500.00
Nelson, Barbara 921 Bashford Lane Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	09/20/2021	\$300.00	\$800.00
Simpkins, Ruth 8606 Groveland Drive Springfield, VA 22153	1.retired 2.retired 3.Springfield, VA	09/02/2021	\$200.00	\$400.00
Woldt, Larry 915 S Washington St 103 Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	09/20/2021	\$200.00	\$200.00
Woldt, Larry 915 S Washington St 103 Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	09/22/2021	\$200.00	\$400.00
Total This Period			\$1,700.00	

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
United States Post Office 1100 Wythe Street Alexandria, VA 22314	Postage for Mailers	Colleen Boyle	09/03/2021	\$120.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/04/2021	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/05/2021	\$4.30
Alexandria Times Alexandria Times 110 S. Pitt St. Alexandria, VA 22314	Print and online advertising	Colleen Boyle	09/07/2021	\$1,050.00
Aristotle, Inc Aristotle, Inc. 205 Pennsylvania Ave SE Washington, DC 20003	Political Data Information	Colleen Boyle	09/07/2021	\$439.92
United States Post Office 1100 Wythe Street Alexandria, VA 22314	Stamps for mailers	Colleen Boyle	09/10/2021	\$120.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/11/2021	\$20.30
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Printed mailers	Colleen Boyle	09/14/2021	\$286.35
United States Post Office 1100 Wythe Street Alexandria, VA 22314	UPSP stamps for mailers	Colleen Boyle	09/14/2021	\$200.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	09/15/2021	\$0.70
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Advertising materials- Yard signs and palm cards	Colleen Boyle	09/16/2021	\$1,228.82
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/17/2021	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/20/2021	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	09/20/2021	\$12.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fees	Colleen Boyle	09/23/2021	\$14.90
United States Post Office 1100 Wythe Street Alexandria, VA 22314	Stamps for mailers	Colleen Boyle	09/29/2021	\$200.00
Total This Period				\$3,714.49

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	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,160.00
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]		\$3,714.49	
10. Total [add lines 7, 8 and 9]			\$3,714.49
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]		\$3,676.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,160.00		
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		\$2,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,836.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,714.49		
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]			\$3,714.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,121.88
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]	\$7,288.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,448.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,448.00
26. Previous Disbursements [Line 28 from last report]	\$3,611.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,714.49		
28. Total Disbursements this Election Cycle			\$7,326.12
29. Ending Balance			\$2,121.88