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
Amel, Dean 3013 4th St. N Arlington, VA 22201-1605	1.N/A 2.Retired 3.N/A	07/15/2021	$1,000.00	$1,000.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	07/15/2021	$1,000.00	$1,000.00
Bloom, John 225 N. Manchester St. Arlington, VA 22203	1.Self-employed 2.Self-employed 3.Arlington, VA	08/17/2021	$1,500.00	$1,500.00
Broaddus-Crutchfield, Frances 1196 Huguenot Tr. Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian	08/31/2021	$1,000.00	$1,000.00
Caylor, Ralph 20908 Ashburn Road Ashburn, VA 20147	1.N/A 2.Retired 3.N/A	08/26/2021	$125.00	$125.00
Corn, Mary 1851 Griffith Rd Falls Church, VA 22043-1053	1.Library of Congress 2.Biologist 3.Washington, DC	07/22/2021	$200.00	$200.00
Densmore, Andrew 700 Albemarle St. Richmond, VA 23220	1.Medical Society of Virginia 2.Government relations 3.Richmond	08/25/2021	$250.00	$250.00
Gayer, Judy 1835 MacArthur Dr. McLean, VA 22101	1.N/A 2.Retired 3.N/A	08/27/2021	$500.00	$500.00
Goldston, Evelyn 21668 Jade Woods Dr Bristol, VA 24202	1.N/A 2.Retired 3.N/A	07/22/2021	$200.00	$200.00
Greenberg, Heywood 377 Cabell Mountain Ln Arrington, VA 22922	1.N/A 2.Retired 3.N/A	07/29/2021	$125.00	$125.00
Hall, Gustavus 119 Reserve Way 407 Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg	07/22/2021	$125.00	$125.00
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	09/03/2021	$1,000.00	$1,000.00

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Hill, George 2420 Nottingham Dr Falls Church, VA 22043	1.Self-employed 2.Engineer 3.Falls Church	07/29/2021	$200.00	$200.00
Kelly, Emily 4 Cedar Creek Rd Earlysville, VA 22936	1.University of Virginia 2.Professor 3.Charlottesville	07/22/2021	$1,000.00	$1,000.00
Ludwig, Sarah 3689 Peakwood Dr SW Roanoke, VA 24014	1.none 2.none 3.none	07/15/2021	$500.00	$500.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.None 2.None 3.none	07/29/2021	$1,000.00	$1,000.00
Muller, Linda & Lawrence 109 Dishpan Ln Stafford, VA 22554	1.Self-employed 2.Admin 3.Lake Ridge	07/22/2021	$300.00	$300.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	09/03/2021	$300.00	$300.00
Sansone, David 710 Rainier Rd. Charlottesville, VA 22903	1.University of Virginia 2.Instructor 3.Charlottesville	07/14/2021	$250.00	$250.00
Shingles, Richard 321 Dunford Ln Newport, VA 24128	1.N/A 2.Retired 3.N/A	07/22/2021	$150.00	$150.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.N/A 2.Retired 3.Henrico, VA	07/22/2021	$250.00	$250.00
Shutler, Sharon 2923 N. Oxford St. Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	08/10/2021	$500.00	$500.00
Soriano, Patricia 5405 Barrister Place Alexandria, VA 22304	1.Federal Reserve Board 2.Bank Supervisor 3.Washington, DC	09/03/2021	$2,500.00	$2,500.00
Stewart, Douglas 10822 Maple St Farifax, VA 22030	1.Piedmont Environmental Council 2.Nonprofit development 3.Warrenton	08/31/2021	$250.00	$250.00

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Stillman, Susan 213 Ayr Hill Ave NE Vienna, VA 22180	1.N/A 2.Retired 3.N/A	09/29/2021	$2,000.00	$2,000.00
Summerville, John 11801 Spring Creek Dr. Midlothian, VA 23113-6101	1.HCA 2.Physician 3.Richmond	07/15/2021	$125.00	$125.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	09/20/2021	$250.00	$250.00
Zeisset, Paul 3903 Mount Eagle Dr 1518 Alexandria, VA 22303	1.N/A 2.Retired 3.N/A	08/31/2021	$200.00	$200.00
Total This Period			$16,800.00	

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
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/14/2021	$2.17
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/15/2021	$7.80
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/16/2021	$9.15
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/20/2021	$1.31
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/21/2021	$2.91
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/30/2021	$3.06
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/03/2021	$16.44
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/05/2021	$4.24
M&T Bank 4736 Lee Highway Arlington, VA 22207	Bank fees	Dean Amel	08/08/2021	$11.39
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/09/2021	$1.34
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/10/2021	$8.24
DirectMail.com 5351 Ketch Road Prince Frederick, MD 20678	Summer 2021 fundraising mailing	Dean Amel	08/11/2021	$1,439.01
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/11/2021	$1.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/17/2021	$1.07
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/18/2021	$1.07
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/20/2021	$1.30
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/26/2021	$4.48
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/30/2021	$8.24
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/31/2021	$16.33
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/03/2021	$5.32
Helmer for Virginia P.O. Box 7257 Fairfax Station, VA 22039	Reception attendance	Dean Amel	09/13/2021	$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/20/2021	$2.80
Shelly Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Reception attendance	Dean Amel	09/24/2021	$250.00
Total This Period				$2,049.08

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]	28	$16,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	110	$5,081.45	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**138**		**$21,881.45**
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]		$2,049.08	
10. Total [add lines 7, 8 and 9]			**$2,049.08**
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]		**$21,529.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,881.45		
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		$21,881.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$43,410.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,049.08		
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]			$2,049.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,361.87**
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		$22,779.50	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,881.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,881.45	
25. Total Funds Available [Add lines 21 and 24]			**$44,660.95**
26. Previous Disbursements [Line 28 from last report]	$1,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,049.08		
28. Total Disbursements this Election Cycle			**$3,299.08**
29. Ending Balance			**$41,361.87**