

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
Boddye, Kenny 3923 Penshurst Lane 101 Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Insurance Marketer 3. Los Angeles, CA	06/01/2021	\$250.00	\$649.00
Celestino, Christopher 13329 Fredericksburg Tpke Woodford, VA 22580	1. ECS Federal 2. Systems Engineer 3. Fairfax, VA	05/28/2021	\$25.00	\$125.00
Djohi, Tounde 14720 Darbydale Ave Woodbridge, VA 22193	1. ARA 2. Project Analyst 3. Dale City, VA	06/02/2021	\$25.00	\$225.00
Edmonds, Madlin 2326 Sweet Pepperbrush Loop Dumfries, VA 22026	1. New Creatures 2. CEO 3. Dumfries, VA	05/28/2021	\$100.00	\$450.00
Lewis, Kai 13806 Clarke Ave Laurel, MD 20707	1. Kaiser 2. Nurse 3. Washington, DC	05/29/2021	\$50.00	\$125.00
O'Connor, Idris 13424 Princedale Drive Woodbridge, VA 22193	1. 2. 3.	06/30/2021	\$462.49	\$462.49
Piesto, Nancy PO Box 561 Occoquan, VA 22125	1. Not Employed 2. Not Employed 3. Not Employed	06/01/2021	\$50.00	\$150.00
White, Raymond 7374 Brunson Circle Gainesville, VA 20155	1. Prince William County 2. Aide 3. Woodbridge, VA	06/04/2021	\$50.00	\$120.00
Total This Period			\$1,012.49	

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
Angry, Victor n/a Woodbridge, VA 22192	1. PWC 2. Supervisor 3. Woodbridge, VA 4. Robocall 5. Actual Cost	06/08/2021	\$187.00	\$187.00
Democracy for America 29 Church Street Burlington, VT 05401	1. 2. PAC 3. Burlington, VT 4. Phone Banking 5. Actual Cost	06/07/2021	\$46.08	\$122.04
Total This Period			\$233.08	

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
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Idris OConnor	05/30/2021	\$16.62
Facebook 1 Hacker Way Menlo Park, CA 94025	Paid Advertisement	Idris OConnor	06/01/2021	\$24.74
Hotcards 22 N Main Street Chagrin Falls, OH 44022	Campaign Literature	Idris OConnor	06/01/2021	\$182.19
Squarespace 225 Varick Street New York, NY 10014	Service Fee	Idris OConnor	06/01/2021	\$36.00
NGP VAN 655 15th Street NW 650 Washington, DC 20005	Service Fee	Idris OConnor	06/02/2021	\$150.00
Gibson Print 5659 S Laburnum Drive Henrico, VA 23231	Campaign Literature	Idris OConnor	06/03/2021	\$530.00
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/04/2021	\$36.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Idris OConnor	06/06/2021	\$19.77
Paychex 3060 Williams Drive Fairfax, VA 22031	Service Fee	Idris OConnor	06/08/2021	\$200.00
Flamepoint Designs n/a Richmond, VA 23220	Ad Designs	Idris OConnor	06/09/2021	\$18.75
Paychex 3060 Williams Drive Fairfax, VA 22031	Service Fee	Idris OConnor	06/10/2021	\$99.00
ADP 2812 Emerywood Parkway Richmond, VA 23294	Payroll Taxes	Idris OConnor	06/11/2021	\$346.72
ADP 2812 Emerywood Parkway Richmond, VA 23294	Service Fee	Idris OConnor	06/11/2021	\$78.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/11/2021	\$36.00
Huetter, Sam 79 Bass Drive Apt 401 Stafford, VA 22554	Payroll	Idris OConnor	06/11/2021	\$1,514.53
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Idris OConnor	06/13/2021	\$3.95
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/14/2021	\$108.00
Flamepoint Designs n/a Richmond, VA 23220	Service Fee	Idris OConnor	06/14/2021	\$175.00
Paychex 3060 Williams Drive Fairfax, VA 22031	Service Fee	Idris OConnor	06/14/2021	\$200.00
Squarespace 225 Varick Street New York, NY 10014	Service Fee	Idris OConnor	06/14/2021	\$20.00
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/16/2021	\$36.00
Squarespace 225 Varick Street New York, NY 10014	Service Fee	Idris OConnor	06/16/2021	\$26.00
ADP 2812 Emerywood Parkway Richmond, VA 23294	Service Fee	Idris OConnor	06/18/2021	\$78.95
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/18/2021	\$36.00
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Overdraft Fee	Idris OConnor	06/21/2021	\$36.00
Flamepoint Designs n/a Richmond, VA 23220	Service Fee	Idris OConnor	06/21/2021	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 2089 Daniel Stewart Square Woodbridge, VA 22191	Returned Item fee	Idris OConnor	06/22/2021	\$36.00
Total This Period				\$4,220.17

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
O&#39;Connor, Idris 13424 Princedale Drive Woodbridge, VA 22193		06/01/2021	\$462.49	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
O&#39;Connor, Idris 13424 Princedale Drive Woodbridge, VA 22193		06/30/2021	\$462.49	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,012.49	
2. Schedule B [Over \$100]	2	\$233.08	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$77.93	
<b>5. Total</b>	<b>22</b>		<b>\$1,793.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$233.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$77.93	
9. Schedule D [Expenditures]		\$4,220.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,531.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$462.49	
<b>13. Subtotal</b>			<b>\$462.49</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$462.49	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,737.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,793.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$462.49		
d. Subtotal: Contributions and Receipts received this period		\$2,255.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,993.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,531.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$462.49	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,993.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,061.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,255.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,317.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,317.73</b>
26. Previous Disbursements [Line 28 from last report]	\$16,324.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,993.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,317.73</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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