Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

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
Brandenstein, Henry 4410 Wakefield Chapel Rd. Annandale, VA 22003	1.Venable LLP 2.Attorney 3.Tysons Corner, VA	09/18/2021	\$250.00	\$250.00
Craig, Dwin 7759 New Providence Dr. Unit 42 Falls Church, VA 22042	1.NA 2.Retired 3.Falls Church, VA	09/04/2021	\$50.00	\$150.00
George Mason Republican Women 4246 Chain Bridge Rd. Fairfax, VA 22030	1. 2.Women's Organization 3.Fairfax VA	09/15/2021	\$195.00	\$195.00
Pica, Gabriel A 1213 Weatherstone Ct. Reston, VA 20194-1342	1.Select Wines 2.Retail 3.Moseley VA	09/20/2021	\$100.00	\$648.62
Webster, Dokmai 135 N. Fairfax St. Falls Church, VA 22046	1.Pivotal Point, LLC 2.Founder and CEO 3.Falls Church, VA	09/22/2021	\$250.00	\$250.00
Total This Period	•		\$845.00	

Sarah for Virginia (CC-21-00101)	Reporting Period: 09/01/2021 Through: 09/30/2021			
carantor virginia (33 21 33131)	Page: 2 of 9			
No Schedule B results to display.				

Sarah for Virginia (CC-21-00101) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	B Hankins	09/03/2021	\$12.00
Buzz360 LLC 10740 Lyndale Ave Bloomington, MN 55420	Website	C. Marston	09/13/2021	\$85.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/16/2021	\$1,000.00
Anedot 5555 Hilton Ste 106 Baton Rouge, LA 70808	CC Processing	B Hankins	09/30/2021	\$34.70
Total This Period				\$1,131.70

Sarah for Virginia (CC-21-00101)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 5 of 9		
No Schedule E-1 results to display.			

Sarah for Virginia (CC-21-00101)	Reporting Period: 09/01/2021 Through: 09/30/2021	
,	Page:	6 of 9
No Schedule E-2 results to display.		

Sarah for Virginia (CC-21-00101) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$845.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,195.00
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]		\$1,131.70	
10. Total [add lines 7, 8 and 9]			\$1,131.70
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

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$5.345.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,281.76 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,195.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,195.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,476.76 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,131.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,131.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,345.06 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$18,734.32 Receipts from Current Reporting Previous [Line 17d above] \$1,195.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,929.32 25. Total Funds Available [Add lines 21 and 24] \$19,929.32 26. Previous Disbursements [Line 28 from last report] \$13,452.56 27. Disbursements from Current Reporting Period \$1,131.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$14,584.26