

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
Abbate, Frank 301 N. Granada St. Arlington, VA 22203	1.retired 2.retired 3.retired	09/13/2021	\$100.00	\$400.00
Abernathy, Wayne A 13115 Pavilion Lane Fairfax, VA 22033	1.retired 2.retired 3.retired	09/23/2021	\$200.00	\$200.00
Boyd, Doris 4606 Marble Rock Ct Chantilly, VA 20151	1.retired 2.retired 3.retired	09/23/2021	\$150.00	\$150.00
Campbell, Mary W 6410 Noble Rock Clifton, VA 20124	1.retired 2.retired 3.retired	09/29/2021	\$50.00	\$300.00
Cetinbas, Kerem 6799 Kennedy Rd Warrenton, VA 20187	1.MAC Corp 2.consultant 3.Warrenton, VA	09/20/2021	\$100.00	\$200.00
Copeland, Karlee 25211 Briargate Terrace Chantilly, VA 20152	1.Fairfax County 2.govenment 3.Fairfax, VA	09/20/2021	\$25.00	\$125.00
Davis, Jeannemarie D 2213 Aryness Dr Vienna, VA 22181	1.retired 2.retired 3.retired	09/10/2021	\$250.00	\$250.00
Frizzelle, Jennifer 4845 Verde Ct Cypress, CA 90720	1.retired 2.retired 3.retired	09/30/2021	\$2,500.00	\$2,500.00
Goodall, Richard 15137 Stillfiled Place Centreville, VA 20120	1.retired 2.retired 3.retired	09/30/2021	\$500.00	\$1,000.00
Hill, Martin R 111 Glen Abby Drive Cookeville, TN 38506	1.retired 2.retired 3.retired	09/20/2021	\$250.00	\$350.00
Hill, Martin R 111 Glen Abby Drive Cookeville, TN 38506	1.retired 2.retired 3.retired	09/30/2021	\$250.00	\$600.00
Jackson, Harry 12823 Piney Point Pl Herndon, VA 20171	1.HRJ 2.president 3.Herndon, VA	09/12/2021	\$200.00	\$200.00

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Knox, Richard 12759 Tuberville Lane Herdnon, VA 20171	1.retired 2.retired 3.retired	09/16/2021	\$100.00	\$510.00
Latham, Ellen D 4711 Rippling Pond Dr Fairfax, VA 22033	1.retired 2.retired 3.retired	09/27/2021	\$1,000.00	\$1,000.00
Latham, Rex H 4711 Rippling Pond Dr. Fairfax, VA 22033	1.retired 2.retired 3.retired	09/17/2021	\$1,000.00	\$2,300.00
Mattes, Pete 5021 Veronica Road Centreville, VA 20120	1.US DOD 2.strategic planner 3.Arlington, VA	09/19/2021	\$200.00	\$200.00
McClure, Roger 8116 Anna Ct Falls Church, VA 22042	1.Wealth Counselors 2.advisor 3.Falls Church, VA	09/23/2021	\$100.00	\$200.00
Meeks, William Ellis 4779 Sun Orchard Dr. Chantilly, VA 20151	1.retired 2.retired 3.retired	09/23/2021	\$100.00	\$250.00
Muller, Kate 12197 Brecknock St Oakton, VA 22124	1.self 2.homemaker 3.Oakton	09/23/2021	\$250.00	\$250.00
Satya, Manne 9700 Athletic Way Gaithersburg, VA 20878	1.self 2.business 3.Gaithersburg, MD	09/13/2021	\$200.00	\$200.00
Studeman, William O 763 Dividing Road Severna Park, MD 21146	1.retired 2.retired 3.retired	09/30/2021	\$50.00	\$150.00
Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	09/13/2021	\$100.00	\$226.00
Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	09/20/2021	\$177.60	\$403.60
Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	09/23/2021	\$100.00	\$503.60

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Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	09/30/2021	\$76.00	\$579.60
Toy, Cylvia L 13700 Eastcliff Circle Centreville, VA 20120	1.retired 2.retired 3.retired	09/19/2021	\$105.00	\$105.00
Williams, Shaina 5140 Doyle Lane Centreville, VA 20120	1.Clover Health 2.deputy chief of staff 3.Jersey City, NJ	09/12/2021	\$500.00	\$1,000.00
Zarechnak, Alexander 11707 Sumacs St. Oakton, VA 22124	1.MPR 2.engineer 3.Alexandria, VA	09/30/2021	\$50.00	\$130.00
Total This Period			\$8,683.60	

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
Costco Warehouse 14390 Chantilly Crossing Lane Chantilly, VA 20151	event supplies	Bob Frizzelle	09/02/2021	\$27.11
Facebook 1601 Willow Rd Menlo Park, CA 94025	media fees	Bob Frizzelle	09/03/2021	\$499.18
Facebook 1601 Willow Rd Menlo Park, CA 94025	media fees	Bob Frizzelle	09/07/2021	\$72.08
Facebook 1601 Willow Rd Menlo Park, CA 94025	media fees	Bob Frizzelle	09/11/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	media fees	Bob Frizzelle	09/15/2021	\$900.00
Willard's BBQ 4300 Chantilly Shopping Center Chantilly, VA 20151	food for event	Bob Frizzelle	09/17/2021	\$459.18
Drabik Consulting Inc 4081 Marina Way Deerfield Beach, FL 33064	media services	Bob Frizzelle	09/23/2021	\$1,000.00
AT&T 13037 Fair Lakes Shopping Center Centreville, VA 22033	phone	Bob Frizzelle	09/24/2021	\$32.43
MailChimp 675 Ponce De Leon Ave NE Atlanta, GA 30301	shipping	Bob Frizzelle	09/24/2021	\$30.99
VistaPrint 275 Wyman St Wilson, MA 02451	printing campaign literature	Bob Frizzelle	09/28/2021	\$212.09
VistaPrint 275 Wyman St Wilson, MA 02451	printing	Bob Frizzelle	09/28/2021	\$16.76
Facebook 1601 Willow Rd Menlo Park, CA 94025	media services	Bob Frizzelle	09/29/2021	\$900.00
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	fees	Bob Frizzelle	09/30/2021	\$345.04

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Facebook 1601 Willow Rd Menlo Park, CA 94025	media fees	Bob Frizzelle	09/30/2021	\$900.00
Suntrust Bank PO Box 305183 Nashville, TN 37230	bank fees	Bob Frizelle	09/30/2021	\$10.00
Total This Period				\$6,304.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Frizzelle, Robert 4758 Sun Orchard Dr. Chantilly, VA 20151		05/27/2021	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$8,683.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,356.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$10,039.60
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]		\$6,304.86	
10. Total [add lines 7, 8 and 9]			\$6,304.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,547.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,039.60		
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		\$10,039.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,586.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,304.86		
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]			\$6,304.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,281.90
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,976.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,039.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,015.73	
25. Total Funds Available [Add lines 21 and 24]			\$47,015.73
26. Previous Disbursements [Line 28 from last report]	\$19,428.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,304.86		
28. Total Disbursements this Election Cycle			\$25,733.83
29. Ending Balance			\$21,281.90