

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
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence Muller 2.Admin 3.3302 Old Bridge Road	08/11/2021	\$192.10	\$192.10
Pitts, Angela 9 Cobham Ct Stafford, VA 22554	1.Enterprise Knowledge 2.Manager 3.Arlington VA	08/10/2021	\$24.01	\$120.05
Vindman, Rachel 1329 Thompson Circle Dupont, WA 98327	1.not employed 2.not employed 3.not employed	07/23/2021	\$240.12	\$240.12
Total This Period			\$456.23	

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
Miles, Charles Johnson 121 Kimberwick Lane Stafford, VA 22556	1. retired 2. retired 3. retired 4. product 5. Actual Cost	08/12/2021	\$117.15	\$117.15
Poole, Donna 1 Fletcher Drive Stafford, VA 22406	1. DoD Quantico 2. Fin Analyst Mger 3. Quantico, VA 22134 4. service 5. Actual Cost	07/01/2021	\$212.00	\$212.00
Total This Period			\$329.15	

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
Bank, PNC 2864 Jefferson Davis Hwy Stafford, VA 22406	bank service charge fee ending 6/30/2021	Maya Guy	07/01/2021	\$2.00
Killon, Anne unknown Stafford, VA 22554	banner sign	Maya Guy	07/12/2021	\$88.38
Guy, Maya 318 Destroyer Cove Stafford, VA 22554	Clubhouse rental for meet and greet	Maya Guy	07/19/2021	\$257.80
Staples 295 Worth Avenue Stafford, VA 22554	mailing envelopes	maya guy	08/11/2021	\$26.88
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps,	Maya Guy	08/19/2021	\$22.00
Postal Service 2650 Jefferson Davis Hwy stafford, VA 22554	PO Box online	Maya Guy	08/20/2021	\$30.00
Target online order Target.com, VA 99999	postal items for mailing	Maya Guy	08/20/2021	\$9.47
Target online order Target.com, VA 99999	postal items for mailing	maya Guy	08/23/2021	\$10.52
Target online order Target.com, VA 99999	postal items for mailing	Maya Guy	08/23/2021	\$9.46
Total This Period				\$456.51

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
Guy, Maya Pleas 318 Destroyer Cove Stafford, VA 22554		01/11/2021	\$100.00
Total This Period			\$100.00

<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]	3	\$456.23	
2. Schedule B [Over \$100]	2	\$329.15	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$384.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$1,169.56</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]		\$329.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$456.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$785.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,131.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,169.56		
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		\$1,169.56	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,301.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$785.66		
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]			\$785.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,515.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<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]	\$3,374.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,169.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,544.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,544.54</b>
26. Previous Disbursements [Line 28 from last report]	\$1,243.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$785.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,029.10</b>
<b>29. Ending Balance</b>			<b>\$2,515.44</b>