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
Lin, John 2716 Groveton St. Alexandria, VA 22306	1.ACPS 2.Teacher 3.Alexandria, VA	09/06/2021	\$250.00	\$250.00
McCowan, Jim 1811 Army Navy Dr Arlington, VA 22202	1.Long and Foster 2.Realtor 3.Arlington, VA	09/03/2021	\$200.00	\$200.00
Williams, Julin 4103 Seminary Rd. Alexandria, VA 22304	1.None 2.Not Employed 3.None	09/02/2021	\$200.00	\$400.00
Total This Period			\$650.00	

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 2 of 9	:1
No Schedule B results to display.		

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9
No Schedule C results to display.	

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_			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections 1100 Bank St First Floor Richmond, VA 23219	Department of Elections Fee	Meagan Alderton	09/01/2021	\$1.17
Department of Elections 1100 Bank St First Floor Richmond, VA 23219	Department of Elections Fee	Meagan Alderton	09/01/2021	\$51.00
Department of Elections 1100 Bank St First Floor Richmond, VA 23219	Registered Voter List	Meagan Alderton	09/01/2021	\$96.00
Canva unsure website, VA 00000	Canva	Meagan Alderton	09/02/2021	\$1.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Fee	Meagan Alderton	09/05/2021	\$15.80
ASAP Printing 2805 Mt. Vernon Ave Alexandria, VA 22301	Signs	Meagan Alderton	09/07/2021	\$583.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Meagan Alderton	09/12/2021	\$17.79
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Fee	Meagan Alderton	09/19/2021	\$0.99
Total This Period	•	•		\$766.75

einds of Meagan Alderton (CC-18-00312)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

reinds of Meagan Alderton (CC-18-00312)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

Freinds of Meagan Alderton (CC-18-00312)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$875.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$766.75 10. Total [add lines 7, 8 and 9] \$766.75 **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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,035.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$875.00		
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		\$875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,910.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$766.75		
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]			\$766.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,143.91
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		\$6.89	
22. Previous Receipts [Line 24 from last report]	\$3,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,756.89
26. Previous Disbursements [Line 28 from last report]	\$2,846.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$766.75		
28. Total Disbursements this Election Cycle			\$3,612.98
29. Ending Balance			\$1,143.91