

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
Foley, Sharon 49 Fountain Drive Stafford, VA 22554	1.Danya International, LLC 2.Manager 3.Siver Spring MD	10/02/2021	\$48.02	\$144.07
Lynn, Sophia 6349 Georgetown Pike McLean, VA 22101	1.unknown 2.self employed 3.McLean, VA	10/15/2021	\$1,000.00	\$1,000.00
Trigger, Jeffrey 518 Clint Lane Fredericksburg, VA 22405	1.SCPS 2.Teacher 3.Fredericksburg VA	10/08/2021	\$96.05	\$144.07
Total This Period			\$1,144.07	

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
Poole, Donna 1 Fletcher Drive Stafford, VA 22406	1. DoD Quantico 2. Fin Analyst Mger 3. Quantico, VA 22134 4. campaign treasurer 5. Actual Cost	10/21/2021	\$424.00	\$636.00
Total This Period			\$424.00	

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
FEDEX 217 Garrisonville RD Stafford, VA 22554	postcards mailing	Maya Guy	10/04/2021	\$68.43
Shoppers 2864 Jeff Davis Hwy Stafford, VA 22554	meet and greet treats	maya guy	10/04/2021	\$46.40
Target online order Target.com, VA 99999	mailing supplies	maya guy	10/04/2021	\$23.14
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	mailing postcards	maya guy	10/04/2021	\$201.80
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps	maya guy	10/05/2021	\$40.00
Zippity Print.com 1600 E 23rd Street Cleveland, OH 44114	printing of signs	Maya Guy	10/05/2021	\$424.00
FEDEX 217 Garrisonville RD Stafford, VA 22554	postcard mailing	maya guy	10/06/2021	\$26.31
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps	maya guy	10/06/2021	\$40.00
Zippity Print.com 1600 E 23rd Street Cleveland, OH 44114	printing of campaign signs and cards	maya guy	10/06/2021	\$795.79
Union Printing 2600 9th Street North Suite302 St Petersburg, FL 33704	signs / cards	maya guy	10/08/2021	\$104.05
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps	maya guy	10/08/2021	\$160.00
ActBlue VA DEMS online Stafford, VA 22554	DEMS info	maya guy	10/12/2021	\$157.00
FaceBook online advertisement online, VA 99999	fee	maya guy	10/12/2021	\$1.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zippity Print.com 1600 E 23rd Street Cleveland, OH 44114	printing of cards	maya guy	10/12/2021	\$243.24
HP online order Online, VA 99999	service fee	maya guy	10/13/2021	\$12.63
FEDEX 217 Garrisonville RD Stafford, VA 22554	postcard mailing	maya guy	10/15/2021	\$68.43
Gaint 317 Worth Avenue stafford, VA 22554	candy donation for Aquia treat or trick	maya guy	10/15/2021	\$21.81
Stafford Printing 2707 Jeff Davis Hwy Stafford, VA 22554	Advertising on Harbour View Classifies	Maya Guy	10/15/2021	\$225.00
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps	maya guy	10/15/2021	\$80.00
Wawa 105 Garrisonville RD stafford, VA 22554	sign up drawing gift cards	Maya Guy	10/15/2021	\$100.00
Zippity Print.com 1600 E 23rd Street Cleveland, OH 44114	postcards	maya guy	10/17/2021	\$263.60
Dollar General 263 Garrisonville Rd ste 111 Stafford, VA 22554	Thank you cards	maya guy	10/18/2021	\$70.00
FaceBook online advertisement online, VA 99999	SpeakEasy Political	Maya Guy	10/18/2021	\$1,000.00
Staples 295 Worth Avenue Stafford, VA 22554	postcards	maya guy	10/18/2021	\$115.82
Staples 295 Worth Avenue Stafford, VA 22554	postcards	Maya Guy	10/18/2021	\$35.58
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	Stamps	Maya Guy	10/18/2021	\$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 105 Garrisonville RD stafford, VA 22554	sign up drawing gift	Maya Guy	10/18/2021	\$50.00
Amazon Marketplace online purchase stafford, VA 22554	50 postcards	Maya Guy	10/19/2021	\$11.61
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	stamps	Maya Guy	10/19/2021	\$80.00
Zippity Print.com 1600 E 23rd Street Cleveland, OH 44114	postcards	Maya Guy	10/19/2021	\$275.66
Staples 295 Worth Avenue Stafford, VA 22554	postcards	Maya Guy	10/21/2021	\$153.72
Total This Period				\$4,967.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$1,144.07	
2. Schedule B [Over \$100]	1	\$424.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,437.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$3,006.06</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]		\$424.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,967.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,391.42</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>\$4,233.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,006.06		
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		\$3,006.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,240.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,391.42		
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]			\$5,391.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,848.59</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]	\$10,320.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,006.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,326.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,326.92</b>
26. Previous Disbursements [Line 28 from last report]	\$6,086.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,391.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,478.33</b>
<b>29. Ending Balance</b>			<b>\$1,848.59</b>