Schedule A: Direct Contributions Over \$100

Full Name of Contributor

7601 Sugar Magnoia Lane

Hughes, Sue

Quinton, VA 23141

Spikes, Suzanne

6150 Sunpatterns Trail

Fairfax Station, VA 22039

Mailing Address of Contributor

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received 10/02/2021 \$199.00 \$199.00

10/21/2021

\$500.00

\$500.00

Total This Period \$699.00

Donor Information

3. Business Location

1.NA

2.Retired

1.Retired

2.Retired

3.Retired

3.Quinton, VA

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Self White, Sarah 2. Restauranteur 2802 Lee Oaks Pl 3. Fairfax VA 10/06/2021 \$49.00 \$597.20 4. Online Digital Services Falls Church, VA 22046 5. Actual Cost

Reporting Period: 10/01/2021 Through: 10/21/2021

\$49.00

Sarah for Virginia (CC-21-00101)	Reporting Period: 10/01/2021 The Page	•
No Schedule C results to display.		

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google C. Marston 1600 Amphitheater Parkway Online Services 10/01/2021 \$12.00 Mountain View, CA 94043 Election CFO PO Box 26141 Compliance Consulting C Marston 10/09/2021 \$1,000.00 Alexandria, VA 22313 Buzz360 LLC 10740 Lyndale Ave Website C. Marston 10/13/2021 \$85.00 Bloomington, MN 55420 Anedot 5555 Hilton Credit Card Processing Fees C. Marston 10/21/2021 \$14.16 Ste 106 Baton Rouge, LA 70808

Reporting Period: 10/01/2021 Through: 10/21/2021

\$1,111.16

Sarah for Virginia (CC-21-00101)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

Sarah for Virginia (CC-21-00101)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Sarah for Virginia (CC-21-00101) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$699.00	
2. Schedule B [Over \$100]	1	\$49.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$998.00
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]		\$49.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,111.16	
10. Total [add lines 7, 8 and 9]			\$1,160.16
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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,345.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$998.00		
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		\$998.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,343.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,160.16		
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]			\$1,160.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,182.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,929.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$998.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,927.32	
25. Total Funds Available [Add lines 21 and 24]			\$20,927.32
26. Previous Disbursements [Line 28 from last report]	\$14,584.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,160.16		
28. Total Disbursements this Election Cycle			\$15,744.42
29. Ending Balance			\$5,182.90