

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.retired 2.retired 3.retired	10/21/2021	\$500.00	\$500.00
Boyd, Andrew 4606 Marble Rock Rd Chantilly, VA 20151	1.retired 2.retired 3.retired	10/21/2021	\$100.00	\$150.00
Gronkiewicz Miller, Diane 3201 History Dr Oakton, VA 22124	1.retired 2.retired 3.retired	10/06/2021	\$500.00	\$500.00
Knox, Richard 12759 Tuberville Lane Herdnon, VA 20171	1.retired 2.retired 3.retired	10/12/2021	\$100.00	\$610.00
Larson, Larry 11904Bennett Rd Oak Hill, VA 20171	1.retired 2.retired 3.retired	10/01/2021	\$150.00	\$150.00
Latham, Ellen D 4711 Rippling Pond Dr Fairfax, VA 22033	1.retired 2.retired 3.retired	10/17/2021	\$300.00	\$1,300.00
Liberty Republican Women 4900 Stonecroft Blvd Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	10/10/2021	\$150.00	\$250.00
Meeks, William Ellis 4779 Sun Orchard Dr. Chantilly, VA 20151	1.retired 2.retired 3.retired	10/12/2021	\$50.00	\$300.00
Pisani, Al 5452 Chandley Farm Cir Centreville, VA 20120	1.retired 2.retired 3.retired	10/06/2021	\$250.00	\$500.00
Sebastianelli, Robert 25584 Quits Pond Court Chantilly, VA 20152	1.Alon Science & Technology 2.capture director 3.Fairfax	10/16/2021	\$100.00	\$300.00
Shorter, Charles H 14 Woodberry Road Lexington, MA 02421	1.self-employed 2.self-employed 3.Lexington, MA	10/11/2021	\$1,000.00	\$1,000.00
Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	10/06/2021	\$177.60	\$757.20

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Taylor, Kate 2705 Green Holly Springs Ct Oakton, VA 22030	1.retired 2.retired 3.retired	10/16/2021	\$67.00	\$824.20
Zarechnak, Alexander 11707 Sumacs St. Oakton, VA 22124	1.MPR 2.engineer 3.Alexandria, VA	10/11/2021	\$100.00	\$230.00
Zarechnak, Alexander 11707 Sumacs St. Oakton, VA 22124	1.MPR 2.engineer 3.Alexandria, VA	10/20/2021	\$50.00	\$280.00
Zins, Richard 4723 Logwood Ln Chantilly, VA 20151	1.retired 2.retired 3.retired	10/13/2021	\$100.00	\$400.00
Total This Period			\$3,694.60	

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
DelaPena, Diego 9901 Marquand Dr Burke, VA 22015	campaign manager	Bob Frizzelle	10/02/2021	\$2,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/06/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/07/2021	\$184.48
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/08/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/09/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/11/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/14/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/17/2021	\$900.00
Gibbons, James tbd tbd, VA 20151	campaign services	Bob Frizzelle	10/17/2021	\$3,000.00
VistaPrint 275 Wyman St Wilson, MA 02451	printing	Bob Frizzelle	10/17/2021	\$105.32
VistaPrint 275 Wyman St Wilson, MA 02451	printing	Bob Frizzelle	10/17/2021	\$240.80
Facebook 1601 Willow Rd Menlo Park, CA 94025	online fees	Bob Frizzelle	10/19/2021	\$900.00
Executive Press 10412 Main St. Fairfax, VA 22030	printing	Bob Frizzelle	10/20/2021	\$6,819.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	fees	Bob Frizelle	10/21/2021	\$161.18
Total This Period				\$18,811.42

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]	16	\$3,694.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,854.60
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]		\$18,811.42	
10. Total [add lines 7, 8 and 9]			\$18,811.42
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]		\$21,281.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,854.60		
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		\$4,854.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,136.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,811.42		
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]			\$18,811.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,325.08
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]	\$47,015.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,854.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,870.33	
25. Total Funds Available [Add lines 21 and 24]			\$51,870.33
26. Previous Disbursements [Line 28 from last report]	\$25,733.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,811.42		
28. Total Disbursements this Election Cycle			\$44,545.25
29. Ending Balance			\$7,325.08