

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.Homemaker 2.Homemaker 3.Fairfax Station, VA	10/05/2021	\$500.00	\$600.00
Ammann, C J 8467 Yellow Leaf Ct Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/15/2021	\$250.00	\$625.00
Baldino, Mark 8816 Hampton Station C Fairfax Station, VA 22039	1.Baldino Lock & Key 2.Locksmith 3.Lorton, VA	10/05/2021	\$250.00	\$250.00
Kwitchoff, Brian 9083 Furey Rd. Lorton, VA 22079	1.Ashburn Consulting 2.Information Technology 3.Lorton, VA	10/04/2021	\$200.00	\$200.00
Lynch, George 21 West Rosemont Ave. Alexandria, VA 22301	1.Self-employed 2.Accountant 3.Alexandria, VA	10/14/2021	\$250.00	\$250.00
McGregor, Art 8781 Brook EstatesCt. Lorton, VA 22079	1.Reitred 2.Retired 3.Retired	10/15/2021	\$200.00	\$500.00
Price, Thomas 7260 Olde Lantern Way Springfield, VA 22152	1.Caci 2.analyst 3.VA	10/13/2021	\$30.00	\$105.00
Robertson, George 8601 Hampton Way Fairfax Station, VA 22039	1.Cambria Consulting Inc 2.consultant 3.Woodbridge Va	10/14/2021	\$100.00	\$300.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/07/2021	\$500.00	\$2,500.00
Shook, Stephen 8016 Sunset Path Ct. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/17/2021	\$200.00	\$2,700.00
Vaughn, A.J. 8846 Silverland Dr. Fairfax Station, VA 22039	1.General Dynamics 2.Defense 3.Fairfax Station VA	10/02/2021	\$500.00	\$750.00
Total This Period			\$2,980.00	

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
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	General Campaign Strategy Consulting	Ed McGovern	10/01/2021	\$500.00
Point 1 1015 Atlantic Boulevard, #157 Atlantic Beach, VA 32233	Printing	Ed McGovern	10/01/2021	\$1,300.00
Tobey, Sam PO Box 14662 Richmond, VA 23221	Salary	Ed McGovern	10/01/2021	\$2,000.00
Tobey, Sam PO Box 14662 Richmond, VA 23221	Per Diem	Ed McGovern	10/01/2021	\$1,000.00
Woodfin Law Offices PLLC 3300 Acorn Street Williamsburg, VA 23188	Legal Services	Ed McGovern	10/01/2021	\$500.00
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/06/2021	\$24.20
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/08/2021	\$21.60
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/12/2021	\$9.10
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/14/2021	\$10.10
The Electric 12745 Sea Ray Lane Woodbridge, VA 22192	Food and/or Beverage(s)	Ed McGovern	10/15/2021	\$259.20
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/16/2021	\$14.60
Anedot 1340 Poydras St. 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/18/2021	\$22.50
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/21/2021	\$13.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,674.30

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		10/05/2021	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		02/13/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		03/16/2021	\$500.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		08/01/2021	\$1,000.00
McGovern, Edward 8474 Catia Lane Springfield, VA 22153		10/05/2021	\$500.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,980.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,711.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,691.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,674.30	
10. Total [add lines 7, 8 and 9]			\$5,674.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,881.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,691.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,191.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,072.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,674.30		
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]			\$5,674.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,397.94
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,570.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,191.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,761.80	
25. Total Funds Available [Add lines 21 and 24]			\$42,761.80
26. Previous Disbursements [Line 28 from last report]	\$25,689.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,674.30		
28. Total Disbursements this Election Cycle			\$31,363.86
29. Ending Balance			\$11,397.94