Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Min, Hyoun Jin

Shin, Eun Kyung

Spikes, Suzanne 6150 Sunpatterns Trail

14814 Edman Circle

Centreville, VA 20121

Fairfax Station, VA 22039

13522 Mist Flower Dr

Centreville, VA 20120

Mailing Address of Contributor

Donor Information

3. Business Location

1.Retired

2.Retired

3.N/A

1.Self

3.Va

2.Student

1. Professional Warranty Services

2. Financial Services

3. Chantilly, VA

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Received This Period To Date 10/15/2021 \$500.00 \$500.00 10/21/2021 \$200.00 \$200.00

10/21/2021

\$500.00

\$1,200.00

\$600.00

Total This Period

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 2 of 9
No Schedule B results to display.	

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9		
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 Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Ax Media 800 W 47th St # 200 Palm cards Rumberg 10/08/2021 \$300.00 Kansas City, MO 64112 Ax Media 800 W 47th St # 200 yard signs Rumberg 10/08/2021 \$1,534.00 Kansas City, MO 64112 Ax Media 800 W 47th St # 200 Digital advertising Rumberg 10/13/2021 \$2,500.92 Kansas City, MO 64112 WinRed 1776 Wilson Blvd #530 Credit card processing fees Rumberg 10/21/2021 \$23.24 Arlington, VA 22209

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

\$4,358.16

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

Kenny Meteiver for Delegate (CC-21-00389)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Meteiver, Kenneth 04/15/2021 \$500.00 5675 Faircloth Ct Centreville, VA 20120 \$500.00 **Total This Period**

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

15. Ending loan balance

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

\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,730.00
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]		\$4,358.16	
10. Total [add lines 7, 8 and 9]			\$4,358.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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

Treiling meterver for Delegate (00 21 0000)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,023.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,730.00		
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		\$1,730.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,753.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,358.16		
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]			\$4,358.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,395.45
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,159.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,889.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,889.00
26. Previous Disbursements [Line 28 from last report]	\$3,135.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,358.16		
28. Total Disbursements this Election Cycle			\$7,493.55
29. Ending Balance			\$4,395.45