

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
App, Linda 4402 Kirchner Court Alexandria VA 22304 Alexandria, VA 22304	1.retired 2.retired 3.Alexandria, VA	07/09/2021	\$250.00	\$250.00
Bacaj, Nadine 5116 Donovan Drive apt 204 Alexandria, VA 22304	1.self employed 2.dog walker 3.Alexandria, VA	07/11/2021	\$150.00	\$150.00
Boyle, Chuck 5857 Walterway Drive Hilliard, OH 43026	1.Lincoln Financial 2.Financial planner 3.Philadelphia, PA	07/12/2021	\$300.00	\$300.00
Boyle, Jude 10314 Forest Maple Road Vienna, VA 22182	1.Mulesoft 2.Sales 3.Reston, VA	07/13/2021	\$500.00	\$500.00
Boyle, Margaret 1100 9th Street South Naples, VA 34102	1.retired 2.retired 3.Naples, FI	07/07/2021	\$500.00	\$500.00
Brochetti, Adam 354 Kingsberry Drive Annapolis MD 21409 Annapolis, MD 21409	1.Lincoln Financial 2.Sales 3.Annapolis, Maryland	07/09/2021	\$500.00	\$500.00
Coal Brothers LLC 315 Vassar Road Alexandria, VA 22314	1. 2.Construction 3.Alexandria, VA	08/26/2021	\$200.00	\$200.00
Davies, John 8606 Groveland Drive Springfield, VA 22153	1.retired 2.retired 3.Springfield, VA	07/09/2021	\$150.00	\$150.00
Duchak, Aaron 1309 Chamberlain Woods Way Vienna, VA 22182	1.Mulesoft 2.sales 3.Tysons Corner, Virginia	07/07/2021	\$250.00	\$250.00
Lee-Abboushi, Kye 4401 Kirchner Ct Alexandria, VA 22304	1.retired 2.retired 3.Alexandria, VA	08/07/2021	\$500.00	\$500.00
Long, John 961 Powhatan Street Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	08/23/2021	\$250.00	\$250.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	07/08/2021	\$500.00	\$500.00

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Miller, Hazel Anne 207 Princess Street Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	07/06/2021	\$350.00	\$350.00
Mullen, Audrey 310 Princess Street Alexandria, VA 22314	1.Advocacy Ink 2.public relations 3.Washington DC	07/11/2021	\$200.00	\$200.00
Nelson, Barbara 921 Bashford Lane Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	07/06/2021	\$500.00	\$500.00
Nirenberg, Darryl 307 Woodland Terrace Alexandria, VA 22302	1.Stepto & Johnson LLP 2.lawyer 3.Washington DC	07/11/2021	\$250.00	\$250.00
Simpkins, Ruth 8606 Groveland Drive Springfield, VA 22153	1.retired 2.retired 3.Springfield, VA	07/09/2021	\$200.00	\$200.00
Total This Period			\$5,550.00	

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
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	07/07/2021	\$30.60
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	07/08/2021	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/09/2021	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/09/2021	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	07/09/2021	\$24.90
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	07/11/2021	\$10.30
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Campaign collateral- Post cards, yard signs, posters, stickers	Colleen Boyle	07/12/2021	\$933.84
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/12/2021	\$12.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/13/2021	\$20.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/15/2021	\$1.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/16/2021	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing fee	Colleen Boyle	07/16/2021	\$1.30
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Campaign signs and palm cards - batch #2	Colleen Boyle	07/19/2021	\$246.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Alphagraphics marketing materials	Colleen Boyle	07/20/2021	\$42.19
Amazon 410 Terry Avenue North Seattle, WA 98109	School Supplies for Boys and Girls Club Event	Colleen Boyle	07/23/2021	\$259.10
Alphagraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Alphagraphics marketing and printing material	Colleen Boyle	07/26/2021	\$941.81
Amazon 410 Terry Avenue North Seattle, WA 98109	School Supplies for Boys and Girls Club event	Colleen Boyle	07/26/2021	\$40.27
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fees	Colleen Boyle	07/27/2021	\$8.92
The Dog Store 2301 Mount Vernon Ave Alexandria, VA 22301	Dog treats for Meet and Greet	Colleen Boyle	07/30/2021	\$26.65
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	08/01/2021	\$1.30
Chamber of Commerce 333 North Fairfax Street 302 Alexandria, VA 22314	Networking event admission (Chamber of Commerce breakfast)	Colleen Boyle	08/01/2021	\$50.00
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Postcard mailers	Colleen Boyle	08/04/2021	\$231.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Marketing advertisement	Colleen Boyle	08/13/2021	\$3.20
Alphagraphics 1001 N Fairfax St Unit 100A Alexandria, VA 22314	Yard signs	Colleen Boyle	08/23/2021	\$367.63
Charles Houston Recreation Center 901 Wythe Street Alexandria, VA 22314	Rented Rec Center for Charity Event	Colleen Boyle	08/26/2021	\$500.00
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fees	Colleen Boyle	08/27/2021	\$26.40

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Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	Processing Fee	Colleen Boyle	08/27/2021	\$4.30
Anedot Inc 1340 Poydras St 1770 New Orleans, LA 70112	processing fee	Colleen Boyle	08/29/2021	\$2.30
Total This Period				\$3,835.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,583.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$7,133.00
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]		\$3,835.91	
10. Total [add lines 7, 8 and 9]			\$3,835.91
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,133.00		
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		\$7,133.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,280.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,835.91		
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]			\$3,835.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,444.99
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]	\$155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,133.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,288.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,288.00
26. Previous Disbursements [Line 28 from last report]	\$7.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,835.91		
28. Total Disbursements this Election Cycle			\$3,843.01
29. Ending Balance			\$3,444.99