

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
DePodesa, John 224 North Royal Street Alexandria, VA 22314	1.Dolomite Group LLC 2.Fiduciary 3.Alexandria, VA	10/29/2021	\$100.00	\$200.00
Friends of James Edmunds PO Box 1115 Halifax, VA 24556	1. 2.campaign 3.Halifax VA	10/22/2021	\$250.00	\$250.00
Holland, Francis 6 Downing Court Williamsburg, VA 23185	1.Retired 2.Retired 3.N/A	11/01/2021	\$100.00	\$200.00
Jones, Nathan 606 Battery Place Alexandria, VA 22314	1.Red Hat Software 2.Sales 3.McLean VA	10/29/2021	\$500.00	\$500.00
King, James 1025 1st Street SE Unit 806 Washington, DC 20003	1.Lockeed Martin 2.Government Affairs 3.Washington, DC	11/01/2021	\$100.00	\$220.00
Novom, Marc 2120 S Highland Drive #224 Salt Lake City, UT 84106	1.Retired 2.Retired 3.N/A	10/29/2021	\$1,000.00	\$16,000.00
Sciuto, Kristin 4641 Benito Court Bradenton, FL 34211	1.Retired 2.Retired 3.N/A	10/29/2021	\$50.00	\$150.00
Total This Period			\$2,100.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	10/22/2021	\$900.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	10/22/2021	\$500.00
Mount Vernon Lee Chamber of Commerce 7686 Richmond Hwy #203A Alexandria, VA 22306	Advertising	C. Marston	10/22/2021	\$36.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	10/25/2021	\$1,000.00
Alexandria Times 110 S Pitt Street Alexandria, VA 22314	Advertising	C. Marston	10/27/2021	\$1,269.81
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	10/27/2021	\$500.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online services	C. Marston	10/27/2021	\$91.95
Creatopy 535 Mission Street Floor 14 San Francisco, CA 94105	Online services	C. Marston	10/28/2021	\$45.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	C. Marston	10/28/2021	\$6,968.85
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	10/28/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online advertising	C. Marston	10/29/2021	\$780.55
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	10/29/2021	\$500.00
The Italian Place 621 Wythe St Alexandria, VA 22314	Food and beverage	C. Marston	10/31/2021	\$988.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	11/01/2021	\$1,500.00
Alexandria Times 110 S Pitt Street Alexandria, VA 22314	Advertising	C. Marston	11/02/2021	\$750.11
Creatopy 535 Mission Street Floor 14 San Francisco, CA 94105	Online services	C. Marston	11/02/2021	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	C. Marston	11/02/2021	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	C. Marston	11/04/2021	\$500.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online services	C. Marston	11/15/2021	\$39.96
PayPro 980 6th Ave 2nd Floor New York, NY 10018	Online services	C. Marston	11/22/2021	\$24.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC fees	C. Marston	11/25/2021	\$116.10
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC fees	C. Marston	11/25/2021	\$2.20
Total This Period				\$17,522.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$3,275.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$17,522.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,522.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,533.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,275.00		
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		\$3,275.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,808.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,522.99		
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]			\$17,522.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,285.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,783.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,058.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$82,058.59</b>
26. Previous Disbursements [Line 28 from last report]	\$62,249.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,522.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$79,772.83</b>
<b>29. Ending Balance</b>			<b>\$2,285.76</b>