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
Feezor, Bob 200 North Plckett Street Alexandria, VA 22304	1.American Airlines 2.Ground Crew 3.Arlington, VA	10/28/2021	\$200.00	\$200.00
Foley, Robert 2181 Jamieson Ave 1105 Alexandria, VA 22314	1.Alpha, HHC/Bravo 2.Alpha, HHC/Bravo 3.Alexandria, VA	10/27/2021	\$500.00	\$500.00
LeGrand, Mercedes 3106 Circle Hill Road Alexandria, VA 22305	1.Raines International 2.Executive Recruiter 3.New York, NY	10/30/2021	\$500.00	\$500.00
Perrone, John 5402 Canmore Court Riverside, CA 92507	1.D'Elia's Grinders 2.Owner 3.Riverside, CA	10/23/2021	\$250.00	\$250.00
Seltzer, Elizabeth 101 Colville Drive Alexandria, VA 22304	1.Driscoll & Seltzer PLLC 2.Attorney 3.Alexandria, VA	10/23/2021	\$200.00	\$200.00
Total This Period			\$1,650.00	

No Schedule B results to display.

No Schedule C results to display.

			r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomingto, MN 55420	web site fee	Annetta Catchings	10/23/2021	\$85.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	palm cards	Annetta Catchings	10/24/2021	\$556.50
Local Media Connection, LLC P.O. Box 1179 Alexandria, VA 22313	Advertising - Gazette	Annetta Catchings	10/25/2021	\$850.85
Alexandria Times 110 S. Pitt St Alexandria, VA 22314	campaign advertising	Annetta Catchings	10/26/2021	\$562.50
Executive Diner 1400 Duke Street Alexandria, VA 22314	Meeting	Annetta Catchings	10/26/2021	\$43.57
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	10/27/2021	\$18.60
Republican Women Federal Forum P.O. Box 5082 Laytonsville, MD 20882	Tickets	Annetta Catchings	10/28/2021	\$90.00
The Social Edge LLC 201 N. Union Street 110 Alexandria, VA 22314	Advertising - campaign ad	Annetta Catchings	10/29/2021	\$550.00
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Karen Adams	11/03/2021	\$53.20
CAMPAIGN SIDEKICK 1550 Old Annetta Aledo, TX 76008	Texting service	Annetta Catchings	11/04/2021	\$1,880.16
Pork & Barrel 2312 Mt. Vernon Avenue Alexandria, VA 22301	Team meeting	Annetta Catchings	11/05/2021	\$66.35
ANEDOT 1340 Poydras street 1770 New Orleans, LA 70112	Fee	Annetta Catchings	11/09/2021	\$7.60
Zebra Press LLC 2800 Eisenhower Ave 200 Alexandria, VA 22314	Email blast	Karen Adams	11/12/2021	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUZZ 360 LLC 10740 Lyndale Ave S 19E Bloomingto, MN 55420	Fee	Annetta Catchings	11/23/2021	\$85.00
Total This Period				\$5,199.33

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]	5	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,910.00
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]		\$5,199.33	
10. Total [add lines 7, 8 and 9]			\$5,199.33
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]		\$6,373.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,910.00		
 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		\$1,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,283.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,199.33		
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]			\$5,199.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,083.91
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]	\$21,390.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,300.48	
25. Total Funds Available [Add lines 21 and 24]			\$23,300.48
26. Previous Disbursements [Line 28 from last report]	\$15,017.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,199.33		
28. Total Disbursements this Election Cycle			\$20,216.57
29. Ending Balance			\$3,083.91