

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Angle, Robin 2506 Halterbreak Court Herndon, VA 20171 | 1.Retired 2.Retired 3.VA | 10/22/2021 | \$35.00 | \$285.00 |
| Berry, Robyn 11783 North Shore Drive Reston, VA 20190 | 1.Retired 2.Retired 3.Reston, VA | 11/01/2021 | \$50.00 | \$225.00 |
| Blair, Alan 2230 Carmichael Drive Vienna, VA 22181 | 1.AVM Consulting 2.Architect 3.VA | 10/25/2021 | \$100.00 | \$1,925.00 |
| Blair, Alan 2230 Carmichael Drive Vienna, VA 22181 | 1.AVM Consulting 2.Architect 3.VA | 10/27/2021 | \$50.00 | \$1,975.00 |
| Blair, Alan 2230 Carmichael Drive Vienna, VA 22181 | 1.AVM Consulting 2.Architect 3.VA | 10/31/2021 | \$25.00 | \$2,000.00 |
| Casey, Debra 10704 Regency Forest Drive Vienna, VA 22181 | 1.Retired 2.Retired 3.VA | 11/02/2021 | \$250.00 | \$1,500.00 |
| Coffarelli, Andrea 1705 Willow Creek Court Virginia, FL 23463 | 1.Operation Blessing 2.Logistics Manager 3.FL | 10/25/2021 | \$100.00 | \$220.00 |
| Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664 | 1. 2.Candidate Committee 3.VA | 10/22/2021 | \$1,000.00 | \$1,000.00 |
| Hudson, Betnard 1573 Brass Lantern Way Reston, VA 20194 | 1.Harvard University 2.Academic 3.VA | 10/22/2021 | \$250.00 | \$250.00 |
| Kenyon, Robert 11657 Newbridge Court Reston, VA 20191 | 1.Harris Teeter 2.Personal shopper 3.VA | 10/26/2021 | \$101.00 | \$201.00 |
| Lereche, Margaret 2025 Lakewinds Drive Reston, VA 20191 | 1.Retired 2.Retired 3.VA | 10/24/2021 | \$50.00 | \$150.00 |
| Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194 | 1.Retired 2.Retired 3.VA | 10/23/2021 | \$50.00 | \$711.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194 | 1.Retired 2.Retired 3.VA | 11/01/2021 | \$25.00 | \$736.00 |
| Luke, Eugene 2040 Lakewinds Drive Reston, VA 20191 | 1.DHS 2.Program Manager 3.VA | 10/24/2021 | \$50.00 | \$225.00 |
| Maida, Janice 2156 Golf Course Drive Reston, VA 20191 | 1.Retired 2.Retired 3.VA | 11/01/2021 | \$250.00 | \$250.00 |
| Marinenko, Olga 2142 Greenkeepers Court Reston, VA 20191 | 1.Retired 2.Retired 3.VA | 10/25/2021 | \$100.00 | \$500.00 |
| Marinenko, Olga 2142 Greenkeepers Court Reston, VA 20191 | 1.Retired 2.Retired 3.VA | 11/24/2021 | \$100.00 | \$600.00 |
| Rosenbluth, Jean 12015 Canter Lane Reston, VA 20191 | 1.ASA,Inc. 2.Bus Manager 3.VA | 11/01/2021 | \$50.00 | \$250.00 |
| Rozada, Erwin 1323 Deep Run Lane Reston, VA 20190 | 1.Amyx 2.Software Developer 3.VA | 10/28/2021 | \$75.00 | \$300.00 |
| Rutledge, Teresa 1800 Jonathan Way Reston, VA 20190 | 1.Retired 2.Retired 3.VA | 10/26/2021 | \$100.00 | \$1,100.00 |
| Smith, Roland 1350 Hunter Mill road Vienna, VA 22182 | 1.Retired 2.Retired 3.VA | 10/29/2021 | \$100.00 | \$300.00 |
| Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.va | 10/26/2021 | \$250.00 | \$350.00 |
| Stormoen, Susan 2055 Eakins Court Reston, VA 20191 | 1.Self 2.Admin 3.VA | 10/31/2021 | \$1,000.00 | \$1,000.00 |
| Wallace, Robert 2640 Wild Cherry Place Reston, VA 20191 | 1.Retired 2.Retired 3.VA | 11/09/2021 | \$250.00 | \$350.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Welsh, Carol 1918 Logan Manor Drive Reston, VA 20190 | 1.Long & Foster 2.Realtor 3.VA | 11/03/2021 | \$500.00 | \$600.00 |
| Total This Period | | | \$4,911.00 | |

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 P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/22/2021 | \$12.00 |
| Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322 | wire transfer fee | Angela Chellew | 10/22/2021 | \$15.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/23/2021 | \$8.20 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/24/2021 | \$4.60 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/25/2021 | \$12.90 |
| Simple Texting, LLC 1815 Purdy Avenue Miami Beach, FL 33139 | advertising expense | Angela Chellew | 10/25/2021 | \$375.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/26/2021 | \$22.54 |
| Simple Texting, LLC 1815 Purdy Avenue Miami Beach, FL 33139 | advertising expense | Angela Chellew | 10/26/2021 | \$15.72 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/27/2021 | \$2.30 |
| JDS Solutions 13230 Singer Road Midlothian, VA 23112 | advertising services | Angela Chellew | 10/27/2021 | \$208.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/28/2021 | \$3.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/29/2021 | \$12.90 |
| Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322 | bank transaction fee | Angela Chellew | 10/29/2021 | \$2.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 10/31/2021 | \$1.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 11/01/2021 | \$62.40 |
| APL Consulting 750 N Glebe Apt. 641 Arlington, VA 22203 | mailer | Angela Chellew | 11/01/2021 | \$7,147.25 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising expense | Angela Chellew | 11/01/2021 | \$175.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 11/02/2021 | \$11.60 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising expense | Angela Chellew | 11/02/2021 | \$425.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 11/03/2021 | \$20.30 |
| Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032 | fundraising services | Angela Chellew | 11/03/2021 | \$1,614.40 |
| Westfield Marriot 14750 Conference Center Drive Chantilly, VA 20151 | food for volunteers | Angela Chellew | 11/03/2021 | \$32.01 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising expense | Angela Chellew | 11/05/2021 | \$400.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction details | Angela Chellew | 11/09/2021 | \$10.30 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising expense | Angela Chellew | 11/09/2021 | \$1,500.00 |
| SUVGOP Event P.O. Box Alexandria Alexandria, VA 22313 | event expense | Angela Chellew | 11/10/2021 | \$45.00 |

| 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 | advertising expense | Angela Chellew | 11/22/2021 | \$141.00 |
| America Direct Marketing 1272 Corporate Park Drive Forest, VA 24551 | mailer | Angela Chellew | 11/23/2021 | \$528.14 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 11/24/2021 | \$4.30 |
| Total This Period | | | | \$12,812.46 |

| | |
|-------------------------------------|--|
| 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] | 25 | \$4,911.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$850.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 39 | | \$5,761.00 |
| 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] | | \$12,812.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,812.46 |
| 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] | | \$8,097.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,761.00 | | |
| 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 | | \$5,761.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,858.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,812.46 | | |
| 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] | | | \$12,812.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,045.90 |
| 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] | \$56,653.14 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,761.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$62,414.14 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$62,414.14 |
| 26. Previous Disbursements [Line 28 from last report] | \$48,555.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,812.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,368.24 |
| 29. Ending Balance | | | \$1,045.90 |