

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Fauriol, Roberta 2713 Berryland Dr Oakton, VA 22124-1404	1.Not Employed 2.Not Employed 3.Oakton VA	11/27/2021	\$100.00	\$550.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	11/30/2021	\$20.00	\$380.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	12/31/2021	\$20.00	\$400.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	12/04/2021	\$50.00	\$1,724.50
Havlovick, Rob 1370 Piccard Dr Rockville, MD 20850-4304	1.ZeniMax Media 2.IT 3.Rockville MD	12/18/2021	\$100.00	\$2,700.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	12/05/2021	\$15.00	\$440.00
Michaud, Gerald 3819 Hunt Manor Dr Fairfax, VA 22033-2217	1.Arcadian Partners 2.Marketing Consultant 3.Fairfax VA	12/21/2021	\$25.00	\$175.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	11/30/2021	\$10.00	\$190.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	12/31/2021	\$10.00	\$200.00
Prescott, David 4334 Carls Ct Chantilly, VA 20151-1343	1.GMU 2.Physicist 3.Fairfax VA	11/26/2021	\$50.00	\$548.00
Roddewig, Robbin 104 Newhall Pl SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer 3.Leesburg VA	12/21/2021	\$50.00	\$300.00
Total This Period			\$450.00	

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
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	11/26/2021	\$15.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	11/28/2021	\$6.73
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/05/2021	\$3.78
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	12/09/2021	\$67.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	12/09/2021	\$149.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/12/2021	\$0.20
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/19/2021	\$3.95
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/26/2021	\$3.37
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	virtual communication platform	Karrie Delaney	12/27/2021	\$15.74
United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	PO Box	Karrie Delaney	12/30/2021	\$118.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	12/31/2021	\$1.20
Total This Period				\$384.71

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]	9	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$485.00
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]		\$384.71	
10. Total [add lines 7, 8 and 9]			\$384.71
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]		\$9,186.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$485.00		
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		\$485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,671.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$384.71		
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]			\$384.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,286.45
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		\$61,656.02	
22. Previous Receipts [Line 24 from last report]	\$378,049.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$378,534.62	
25. Total Funds Available [Add lines 21 and 24]			\$440,190.64
26. Previous Disbursements [Line 28 from last report]	\$430,519.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$384.71		
28. Total Disbursements this Election Cycle			\$430,904.19
29. Ending Balance			\$9,286.45