

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
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