

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
Beauchene, Phil 4937 Edge Rock Dr Chantilly, VA 20151-4106	1.Retired 2.Retired 3.Chantilly, VA	09/21/2021	\$100.00	\$300.00
Beury, Robert 11926 Richland Ln Herndon, VA 20171-1516	1.[none] 2.[retired] 3.Herndon, VA	09/21/2021	\$200.00	\$450.00
Bochner, Burma 9402 Colonade Dr Vienna, VA 22181-6118	1.Retired 2.Retired 3.Vienna, VA	09/21/2021	\$250.00	\$250.00
Caputo, Chuck & Barbara 218 Lakeshore Dr Mooresville, NC 28117-7535	1.Retired 2.Retired 3.Mooresville NC	09/19/2021	\$100.00	\$200.00
Collingwood, John 4641 Star Flower Dr Chantilly, VA 20151-2420	1.Bank of America 2.Public Policy Exec 3.Chantilly, VA	09/16/2021	\$250.00	\$250.00
Crider, Ernest 14415 Coachway Dr Centreville, VA 20120-1637	1.Retired 2.Retired 3.Centreville, VA	09/20/2021	\$100.00	\$150.00
Cross, Lorraine 13892 Lawrence Park Ct Chantilly, VA 20151-2323	1.Retired 2.Retired 3.Chantilly, VA	09/22/2021	\$100.00	\$150.00
Deniston, Hanh 1116 Oakwood Dr Colonial Heights, VA 23834-2928	1.MWAA 2.Firefighter 3.Washington DC	09/21/2021	\$50.00	\$149.99
Frye, Robert 3800 Powell Ln Unit 605 Falls Church, VA 22041-3664	1.Retired 2.Retired 3.Retired VA	09/17/2021	\$100.00	\$300.00
Gori, Paula Hudes 3263 Fox Mill Rd Oakton, VA 22124-2012	1.Retired 2.Retired 3.Oakton VA	09/26/2021	\$100.00	\$300.00
Govender, Som 13423 Cavalier Woods Dr Clifton, VA 20124-1041	1.Fairfax County 2.Engineer 3.Clifton, VA	09/22/2021	\$20.00	\$185.00
Kelly, Lenore Stanton 4935 Carriagepark Rd Fairfax, VA 22032-2370	1.Retired 2.Retired 3.Fairfax, VA	09/21/2021	\$100.00	\$225.00

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Marsden, Dave PO Box 10889 Burke, VA 22009-0889	1.State Senate 2.Member 3.Richmond VA	09/22/2021	\$150.00	\$150.00
NoVa Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Building PAC 3.Chantilly VA	09/24/2021	\$1,000.00	\$1,000.00
Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120-1796	1.STRATEGIC ENDEAVOR, LLC 2.Self Employed/Owner 3.Fairfax VA	09/28/2021	\$100.00	\$500.00
Riegler, Gregory 3119 9th Rd N Apt 405 Arlington, VA 22201-2069	1.McGuireWoods LLP 2.Attorney 3.Tysons VA	09/29/2021	\$99.00	\$198.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Political Candidate Committee 3.Springfield VA	09/12/2021	\$500.00	\$500.00
Selove, Teresa Lynn 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired FCPS 2.Retired Teacher 3.Centreville VA	09/17/2021	\$100.00	\$400.00
Spain, Evelyn S 15418 Snowhill Ln Centreville, VA 20120-1147	1.Foundation for Eleanora R Spratt Scholarships 2.Manager 3.Chantilly VA	09/24/2021	\$100.00	\$350.00
Stucky, Valerie 1420 Belcastle Ct Reston, VA 20194-1245	1.Retired 2.Retired 3.Reston, VA	09/24/2021	\$200.00	\$200.00
Sullivan, Lelah 13803 Eden Way Chantilly, VA 20151-3642	1.Retired 2.School librarian 3.Fairfax VA	09/22/2021	\$100.00	\$300.00
Tarrant, Roger Quentin Prestoe 10508 Wickens Rd Vienna, VA 22181-3032	1.Retired 2.Retired 3.Vienna, VA	09/24/2021	\$200.00	\$315.00
Walker, Sam & Liz 13622 Northbourne Dr Centreville, VA 20120-1777	1.Retired 2.Retired 3.Centreville, VA	09/20/2021	\$250.00	\$500.00
Total This Period			\$4,269.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1. Retired 2. Retired 3. Herndon VA 4. Food Drink & Supplies for Almost Autumn 21 Fundraiser	09/26/2021	\$210.95	\$1,710.95
Total This Period			\$210.95	

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
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	07/02/2021	\$22.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	08/02/2021	\$22.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	09/02/2021	\$22.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	10/04/2021	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	10/04/2021	\$257.26
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	11/01/2021	\$29.52
PNC Bank 12179 Fair Lakes Promenade Dr Fairfax, VA 22033-3979	Bank Fees	Kathy Smith	11/01/2021	\$15.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	12/02/2021	\$22.50
Total This Period				\$841.78

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]	23	\$4,269.00	
2. Schedule B [Over \$100]	1	\$210.95	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$984.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$5,463.95</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]		\$210.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$841.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,052.73</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>\$21,290.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,463.95		
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		\$5,463.95	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,754.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,052.73		
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]			\$1,052.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,701.91</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		\$9,620.94	
22. Previous Receipts [Line 24 from last report]	\$16,262.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,463.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,726.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,347.28</b>
26. Previous Disbursements [Line 28 from last report]	\$4,592.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,052.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,645.37</b>
<b>29. Ending Balance</b>			<b>\$25,701.91</b>