

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
Alcorn, Walter L 11716 Great Owl Cir Reston, VA 20194-1166	1.Consumer Technology Association 2.VP Environmental Affairs 3.Arlington VA	07/01/2021	\$1,000.00	\$1,000.00
Calhoun, Michael 2552 Vale Ridge Ct Oakton, VA 22124-1542	1.Not Employed 2.Not Employed 3.Oakton VA	11/03/2021	\$400.00	\$400.00
Caro, Amy 24566 Atlantic Dr Millsboro, DE 19966-7190	1.Not Employed 2.Not Employed 3.Millsboro DE	10/13/2021	\$300.00	\$300.00
Clark, Jessica 600 Water St SW Washington, DC 20024-2471	1.Carefree Boat Club 2.Business 3.Washington DC	10/21/2021	\$150.00	\$150.00
Duffy, John J 11472 Links Dr Reston, VA 20190-4814	1.Not Employed 2.Not Employed 3.Reston VA	11/03/2021	\$400.00	\$400.00
Efrus, Robert 9604 Savannah Crossing Ct Vienna, VA 22182-4412	1.Efrus Federal Advisors, LLC 2.Consultant 3.Vienna VA	10/30/2021	\$150.00	\$150.00
Fay, Joe 11220 Timberline Dr Oakton, VA 22124-1130	1.FACETS 2.Executive Director 3.Fairfax VA	12/03/2021	\$200.00	\$200.00
FGR 328 K St South Boston, MA 02127-3101	1. 2.Government Relations 3.Boston MA	07/01/2021	\$500.00	\$500.00
Flickinger, Mike 12003 Whip Rd Reston, VA 20191-2107	1.Surrounds 2.Controller 3.Sterling VA	11/03/2021	\$150.00	\$150.00
Frutchey, Donald 11309 Handlebar Rd Reston, VA 20191-3909	1.First County Mortgage 2.Loan Officer 3.Reston VA	11/02/2021	\$500.00	\$500.00
Garcia, Robert 12315 Myterra Way Herndon, VA 20171-2113	1.multifamilyservices 2.sales 3.Herndon VA	11/03/2021	\$199.99	\$199.99
Haneberg, Alex 11120 Harbor Ct Reston, VA 20191-4315	1.American Home Contractors 2.Contractors 3.Chantilly VA	11/03/2021	\$200.00	\$200.00

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Hoffman, Richard 2131 Cabots Point Ln Reston, VA 20191-4116	1.Attorney 2.Attorney 3.Reston VA	11/03/2021	\$150.00	\$150.00
Hyland, Cynthia 2030 Beacon Pl Reston, VA 20191-4843	1.Retired 2.Retired 3.Reston VA	12/03/2021	\$250.00	\$250.00
Jendzejec, Mark 11651 Deer Forest Rd Reston, VA 20194-1188	1.Not Employed 2.Not Employed 3.Reston VA	11/01/2021	\$200.00	\$200.00
Miceli, Len 1701 Red Oak Cir Reston, VA 20190-4436	1.Camerican International Inc 2.Business Development 3.Paramus NJ	11/03/2021	\$500.00	\$500.00
Owens, Donald 847 Station St Herndon, VA 20170-4609	1.Griffin Owens Insurance Group 2.Insurance Agency Owner 3.Reston VA	10/13/2021	\$300.00	\$300.00
Pennington, Daniel 11412 Orchard Green Ct Reston, VA 20190-4450	1.USI 2.Consultant 3.Falls Church VA	11/06/2021	\$150.00	\$150.00
Piester, Matthew 12905 Oak Lawn Pl Oak Hill, VA 20171-2260	1.Mortgage Advisory Group 2.Mortgage Broker 3.Oak Hill VA	11/21/2021	\$200.00	\$200.00
Seitz, Bart 11404 Wild Bramble Way Reston, VA 20194-1001	1.Baker Botts, LLB 2.Lawyer 3.Washington DC	11/03/2021	\$200.00	\$200.00
Sweat, David 1059 Methven Ct Herndon, VA 20170-2354	1.Oracle 2.Sales 3.Reston VA	10/18/2021	\$300.00	\$300.00
Traill, Nathan 250 S Reynolds St Apt 305 Alexandria, VA 22304-4418	1.Hyuandai 2.Lobbyist 3.Arlington VA	10/15/2021	\$1,000.00	\$1,000.00
West, Mark 10320 Eclipse Ln Great Falls, VA 22066-1730	1.Self 2.Software Development 3.Great Falls VA	11/10/2021	\$250.00	\$250.00
Whelan, Chris 1632 Stowe Rd Reston, VA 20194-1605	1.Self Employed 2.Overtime Franchise LLC 3.Reston VA	11/03/2021	\$300.00	\$300.00

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Wright, Lawrence B 11402 Wild Bramble Way Reston, VA 20194-1001	1.24509 consulting, LLC 2.Business Analyst DOD 3.Reston VA	11/03/2021	\$125.00	\$125.00
Total This Period			\$8,074.99	

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
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	07/06/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	07/06/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	07/06/2021	\$250.00
USPS 590 Grove St Herndon, VA 20170-4725	Mailing	Thomas J Radtke	07/16/2021	\$88.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	08/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	08/02/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	08/03/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	09/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	09/02/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	09/03/2021	\$18.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	10/04/2021	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	10/04/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	10/04/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/10/2021	\$3.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees.	Thomas J Radtke	10/17/2021	\$32.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/24/2021	\$34.58
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/31/2021	\$29.63
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	11/02/2021	\$38.53
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	11/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	11/02/2021	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	11/03/2021	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	11/07/2021	\$55.31
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	11/14/2021	\$21.73
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	11/28/2021	\$7.90
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	12/02/2021	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	12/02/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	12/03/2021	\$18.00
Total This Period				\$2,069.63

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$8,074.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$9,834.99
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]		\$2,069.63	
10. Total [add lines 7, 8 and 9]			\$2,069.63
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]		\$909.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,834.99		
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		\$9,834.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,744.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,069.63		
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]			\$2,069.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,675.23
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		\$909.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,834.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,834.99	
25. Total Funds Available [Add lines 21 and 24]			\$10,744.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,069.63		
28. Total Disbursements this Election Cycle			\$2,069.63
29. Ending Balance			\$8,675.23