

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
Battlefield Service Center 10416 Central Park Dr PO Box 432 Manassas, VA 20110-4176	1. 2. 3.Manassas VA	07/15/2021	\$500.00	\$500.00
Caturano, Joseph M. 1206 Gladstone Pl Alexandria, VA 22308-1739	1.Caturano & Caturano LLC 2.Attorney 3.Alexandria VA	08/28/2021	\$500.00	\$500.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Government 2.Analysts 3.Gainesville VA	08/28/2021	\$250.00	\$250.00
Franklin, Angela 16415 Steerage Cir Woodbridge, VA 22191-6027	1.United States Congress 2.Aide 3.Woodbridge VA	08/28/2021	\$250.00	\$250.00
Graham, Kara E. 9311 Lee Ave Ste 200 Manassas, VA 20110-5555	1.Prince William County 2.Attorney 3.Manassas VA	07/10/2021	\$500.00	\$500.00
Graham-Williams, Lavonda 9311 Lee Ave Ste 200 Manassas, VA 20110-5555	1.PWC 2.Attorney 3.Manassas VA	08/28/2021	\$250.00	\$250.00
LaFave, Lori 200 E Jefferson St Falls Church, VA 22046-3531	1.LaFave & Associates 2.Consultant 3.Falls Church VA	08/28/2021	\$250.00	\$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge VA	08/28/2021	\$500.00	\$500.00
McCarthy, Suzette 10846 Split Rail Dr Manassas, VA 20112-3001	1.Not Employed 2.Not Employed 3.Manassas VA	08/28/2021	\$500.00	\$500.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195-2819	1. 2. 3.Woodbridge VA	07/10/2021	\$500.00	\$500.00
Mooney, Tara 10022 Eastlake Dr Fairfax, VA 22032-2730	1.Fairfax County 2.Attorney 3.Manassas VA	08/28/2021	\$200.00	\$200.00
Muhammad, Jibran 8560 Bauer Dr Springfield, VA 22152-2343	1.Prince William County 2.Attorney 3.Manassas VA	08/28/2021	\$1,000.00	\$1,000.00

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
Pavluchuk, Jason 14317 Meagan Loop Gainesville, VA 20155-5947	1.Pavluchuk & Associates 2.Founder 3.Gainesville VA	07/01/2021	\$250.00	\$250.00
Primeau, John D 9291 Sumner Lake Blvd Manassas, VA 20110-4682	1.self 2.lawyer 3.Manassas VA	08/28/2021	\$500.00	\$500.00
Robinson, Kristina 5764 Fincastle Dr Manassas, VA 20112-5469	1.PWC 2.Lawyer 3.Manassas VA	07/03/2021	\$250.00	\$250.00
Silek, David 8500 Leesburg Pike Ste 400 Front Royal, VA 22630	1.Silek Law Group, PC 2.Attorney 3.Vienna VA	08/22/2021	\$500.00	\$500.00
Sriskandarajah, Atchuthan 4008 Williamsburg Ct Fairfax, VA 22032-1139	1.Sris Law Group 2.Attorney 3.Fairfax VA	08/28/2021	\$250.00	\$500.00
Thomas, Tamara 9200 Afton Ct Manassas, VA 20110-4266	1.Victim Witness Program 2.Director 3.Manassas VA	08/28/2021	\$250.00	\$250.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.Prince William County 2.Attorney 3.Manassas VA	09/05/2021	\$50.00	\$100.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.Prince William County 2.Attorney 3.Manassas VA	10/25/2021	\$50.00	\$150.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.Prince William County 2.Attorney 3.Manassas VA	12/18/2021	\$50.00	\$250.00
Valentine, Michael D. 9121 Battle St Manassas, VA 20110-5005	1.Prince William County 2.Attorney 3.Manassas VA	12/18/2021	\$50.00	\$250.00
Total This Period			\$7,400.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/02/2021	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/04/2021	\$13.83
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Service Charge	Amy Ashworth	07/09/2021	\$9.50
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	07/27/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	08/02/2021	\$20.00
Manassas & Manassas Park City Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Fundraiser Ticket	Amy Ashworth	08/14/2021	\$100.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	08/27/2021	\$19.99
Baranyk, Curtis W. 9311 Lee Ave Ste 200 Manassas, VA 20110-5555	2021 July Fundraiser Food	Amy Ashworth	08/28/2021	\$69.60
Marek, Kristen 15649 Picketts Store Pl Haymarket, VA 20169-6145	Reimbursement for Fundraiser Decorations/Food/Tent	Amy Ashworth	08/28/2021	\$494.32
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	09/02/2021	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP	Amy Ashworth	09/16/2021	\$750.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	09/27/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	10/04/2021	\$114.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	10/27/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	11/01/2021	\$20.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	11/26/2021	\$94.99
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	11/29/2021	\$19.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	12/02/2021	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP	Amy Ashworth	12/18/2021	\$750.00
USPS 11151 Valley View Dr Bristow, VA 20136-1529	PO Box Rental	Amy Ashworth	12/18/2021	\$84.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	12/27/2021	\$91.87
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Services	Amy Ashworth	12/28/2021	\$60.51
Total This Period				\$2,833.32

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$7,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$8,300.00
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]		\$2,833.32	
10. Total [add lines 7, 8 and 9]			\$2,833.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,608.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,300.00		
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		\$8,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,908.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,833.32		
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]			\$2,833.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,075.11
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,736.06	
22. Previous Receipts [Line 24 from last report]	\$7,240.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,540.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,276.06
26. Previous Disbursements [Line 28 from last report]	\$5,367.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,833.32		
28. Total Disbursements this Election Cycle			\$8,200.95
29. Ending Balance			\$9,075.11