

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
Wayne Valis Consulting 3419 Washington Dr. Falls Church, VA 22041	1. 2.Public Policy Consulting 3.Falls Church, VA	04/04/2022	\$500.00	\$500.00
Total This Period			\$500.00	

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
PayPal 2211 N. 1st St. San Jose, CA 95131	PayPal payment processing fee, deducted from \$500 contribution on same date.	Robert J. Pedersen	04/04/2022	\$14.94
Typografiks 5505 Seminary Rd Falls Church, VA 22041	Web hosting and licensing fees.	Robert J. Pedersen	04/14/2022	\$680.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	VA Department of Elections for data set of registered voters.	Robert J. Pedersen	05/18/2022	\$57.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Credit card service fee on purchase of registered voters data set.	Robert J. Pedersen	05/18/2022	\$1.31
UPS 10332 Main St. Fairfax, VA 22030	Box rental.	Robert J. Pedersen	06/02/2022	\$215.00
Capital Ale House 4069 Chain Bridge Rd Fairfax, VA 22030	Deposit for September 2022 campaign event.	Robert J. Pedersen	06/06/2022	\$300.00
Typografiks 5505 Seminary Rd Falls Church, VA 22041	Design services for rack card and website.	Robert J. Pedersen	06/06/2022	\$2,000.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	VA Department of Elections data set for voters.	Robert J. Pedersen	06/06/2022	\$57.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Service fee for credit card transaction.	Robert J. Pedersen	06/06/2022	\$1.31
Total This Period				\$3,326.56

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ross, Dean Thomas 3520 Country Hill Dr Fairfax, VA 22030		06/01/2022	\$3,000.00	\$3,000.00
Total This Period				

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
Ross, Dean Thomas 3520 Country Hill Dr. Fairfax, VA 22030		03/14/2018	\$1,000.00
Ross, Dean Thomas 3520 Country Hill Dr. Fairfax, VA 22030		03/15/2018	\$2,000.00
Ross, Dean Thomas 3520 Country Hill Drive Fairfax, VA 22030		02/21/2019	\$10.00
Ross, Dean Thomas 3520 Country Hill Drive Fairfax, VA 22030		07/08/2019	\$20.00
Ross, Dean Thomas 3520 Country Hill Dr Fairfax, VA 22030		09/23/2019	\$30.00
Ross, Dean Thomas 3520 Country Hill Dr Fairfax, VA 22030		12/30/2019	\$40.00
Ross, Dean Thomas 3520 Country Hill Drive Fairfax, VA 22030		04/01/2020	\$1,000.00
Ross, Dean Thomas 3520 Country Hill Dr Fairfax, VA 22030		01/26/2021	\$2,000.00
Ross, Dean Thomas 3520 Country Hill Dr. Fairfax, VA 22030		10/14/2021	\$1,000.00
Ross, Dean Thomas 3520 Country Hill Dr Fairfax, VA 22030		06/01/2022	\$3,000.00
Total This Period			\$10,100.00

<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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,326.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,326.56</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,010.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$10,010.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,010.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,929.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,429.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,326.56		
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]			\$3,326.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,102.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,230.52	
22. Previous Receipts [Line 24 from last report]	\$4,101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,601.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,831.52</b>
26. Previous Disbursements [Line 28 from last report]	\$2,402.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,326.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,729.06</b>
<b>29. Ending Balance</b>			<b>\$3,102.46</b>