

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bailey, Russell 903 Cooper Ct., SE Vienna, VA 22180-5966 | 1.Requested 2.Requested 3.Requested | 06/11/2021 | \$500.00 | \$500.00 |
| Belanger, Sean 310 South Gulfview Blvd. 604 Clearwater, FL 33767 | 1.Requested 2.Requested 3.Requested | 06/05/2021 | \$1,000.00 | \$1,000.00 |
| Crowder, John 277 South Polk Drive Sarasota, FL 34236 | 1.Requested 2.Requested 3.Requested | 06/28/2021 | \$500.00 | \$500.00 |
| Fedorchak, Jeff 10504 Catesby Row Fairfax, VA 22030 | 1.Requested 2.Requested 3.Requested | 06/07/2021 | \$250.00 | \$250.00 |
| Gibson, Donald 4240 Chain Bridge Road Fairfax, VA 22030 | 1.Clifton Insurance Group 2.Owner 3.Fairfax, VA | 06/24/2021 | \$200.00 | \$200.00 |
| Green, Andrew 303 Knoll St. NW Vienna, VA 22180 | 1.Requested 2.Requested 3.Requested | 06/24/2021 | \$250.00 | \$250.00 |
| Howell, Walt 6601 Horseshoe Trail Clifton, VA 20124 | 1.Retired 2.Retired 3.Retired | 06/07/2021 | \$300.00 | \$300.00 |
| Mackercher, John C 43661 Palmetto Dunes Terrace Leesburg, VA 20176 | 1.Requested 2.Requested 3.Requested | 06/11/2021 | \$110.00 | \$110.00 |
| Republican Women of Clifton 12644 Chapel Road Clifton, VA 21024 | 1. 2.Woman's Club 3.Clifton, VA | 06/10/2021 | \$199.00 | \$199.00 |
| Vakay, Rena 11574 Greenwich Point Road Reston, VA 20194 | 1.Centreville Dental Wellness Center 2.Cosmetic Dentist 3.Centreville, VA | 06/15/2021 | \$200.00 | \$200.00 |
| Wagner, Craig 7118 Laketree Drive Fairfax Station, VA 22039 | 1.Requested 2.Requested 3.Rquested | 06/10/2021 | \$250.00 | \$250.00 |
| Zabriskie, James 2230 Bel Arbor Place Wilmington, NC 28403-3744 | 1.Requested 2.Requested 3.Requested | 06/11/2021 | \$1,000.00 | \$1,000.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$4,759.00 | |

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 |
|--|------------------------|--|------------------------|----------------|
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/05/2021 | \$40.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/07/2021 | \$12.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/07/2021 | \$10.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/08/2021 | \$4.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/09/2021 | \$2.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/09/2021 | \$2.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/10/2021 | \$10.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/10/2021 | \$8.26 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/11/2021 | \$1.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/11/2021 | \$0.70 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/15/2021 | \$8.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/24/2021 | \$10.30 |
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/24/2021 | \$8.30 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|---|------------------------|----------------|
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Payment processing fee | Kevin McGrath | 06/30/2021 | \$20.30 |
| Total This Period | | | | \$139.56 |

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] | 12 | \$4,759.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$335.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$5,094.00 |
| 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] | | \$139.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$139.56 |
| 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] | | \$1,418.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,094.00 | | |
| 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 | | \$5,094.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,512.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$139.56 | | |
| 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] | | | \$139.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,372.69 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,452.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,094.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,546.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,546.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$34.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$139.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$174.11 |
| 29. Ending Balance | | | \$6,372.69 |