Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9

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
Rhoades, Bartlett 1523 Bal Harbor Ct. Herndon, VA 20170-2802	1.None 2.Retired 3.Herndon, VA	06/30/2022	\$125.00	\$125.00
Total This Period			\$125.00	

Perry for Delegate (CC-21-00152)	Reporting Period: 01/01/2022 Through: 06/30/2022
	Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	I I Jate Received	Payment Amount
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	Refund	04/15/2022	\$150.00
Total This Period			\$150.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219	Travel	C. Marston	01/16/2022	\$853.62
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	Event	C. Marston	03/03/2022	\$300.00
Loudoun Conservatives Care PO Box 26141 Alexandria, VA 22314	Contribution	C. Marston	03/14/2022	\$300.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online services	C. Marston	03/24/2022	\$125.00
Leadership Institute 1101 N. Highland St. Arlington, VA 22201	Training	C. Marston	03/25/2022	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online services	C. Marston	04/25/2022	\$125.00
Leadership Institute 1101 N. Highland St. Arlington, VA 22201	Training	C. Marston	05/19/2022	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online services	C. Marston	05/24/2022	\$125.00
name.com LLC 2500 East 2nd Avenue Denver, CO 80206	Online Services	C. Marston	06/22/2022	\$14.98
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online services	C. Marston	06/23/2022	\$45.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online services	C. Marston	06/24/2022	\$125.00
Anedot 1340 Poydras Street Suite 1770 Baton Rouge, LA 70112	CC Processing	C. Marston	06/30/2022	\$13.51
Total This Period				\$2,227.11

Perry for Delegate (CC-21-00152)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Perry for Delegate (CC-21-00152)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Perry for Delegate (CC-21-00152)	Reporting Period: 01/01/2022 Through: 06 Page:	6/30/2022 7 of 9
No Schedule F results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$442.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$567.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$2,227.11	
10. Total [add lines 7, 8 and 9]			\$2,227.11
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,829.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$567.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$717.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,547.49
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$2,227.11		
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]			\$2,227.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,320.38
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		\$2,829.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$717.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$717.76	
25. Total Funds Available [Add lines 21 and 24]			\$3,547.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,227.11		
28. Total Disbursements this Election Cycle			\$2,227.11
29. Ending Balance			\$1,320.38