

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
Bull Run Republican Women's Club 12900 Wishing Well Way Bristow, VA 20136	1. 2. Political Organization 3. Bristow, VA	10/26/2021	\$199.00	\$199.00
Dugan, Kathleen 11735 Batley Place Woodbridge, VA 22192	1. Retired 2. Retired 3. Retired	10/26/2021	\$150.00	\$450.00
Lawson for Supervisor 13708 Bridlewood Dr. Gainesville, VA 20155	1. 2. Political Committee 3. Gainesville, VA	10/25/2021	\$250.00	\$750.00
Perritt, Douglass 13166 Oak Farm Dr Woodbridge, VA 22192	1. US Army 2. Executive 3. Arlington, VA	10/23/2021	\$10.00	\$110.00
Pugh, Richard 4005 Sherborne Lane Fredericksburg, VA 22408	1. Fredericksburg County DOT 2. Utility Coordinator 3. Fredericksburg VA	11/01/2021	\$25.00	\$125.00
Weber, Deborah 8643 Bannerwood Dr. Manassas, VA 20109	1. Retired 2. Retired 3. Retired	11/14/2021	\$50.00	\$250.00
Yoho, Ronald 3248 Cismont Ct Woodbridge, VA 22192	1. Retired 2. Retired 3. Retired	11/05/2021	\$500.00	\$1,198.70
Total This Period			\$1,184.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Strategic Media Placement, Inc. 7669 Stagers Loop Delaware, OH 43015	Remaining refund for breach of contract	11/02/2021	\$599.16
Total This Period			\$599.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	10/22/2021	\$35.00
Mint Mobile 1550 Scenic Ave Suite 100 Costa Mesa, CA 92626	cell phone service	Tim Cox	10/23/2021	\$201.06
Amazon DC HQ 601 New Jersey Ave NW #900 Washington, DC 20001	Iphone case	Tim Cox	10/24/2021	\$18.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	10/24/2021	\$50.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Subscription	Tim Cox	10/25/2021	\$180.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	10/25/2021	\$75.00
Wexler, Nathan 3461 Northland Dr. Hamilton, OH 45011	Campaign services	Tim Cox	10/25/2021	\$150.00
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Subscription plan	Tim Cox	10/26/2021	\$1,421.00
Keaton, Stephen 9609 Chevalle Drive Manassas, VA 20112	Campaign Services	Tim Cox	10/27/2021	\$500.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	10/29/2021	\$125.00
Facebook.com 1 Hacker Way Menlo Park, VA 94025	Advertisement	Tim Cox	10/31/2021	\$34.03
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Workspace service	Tim Cox	11/01/2021	\$10.80
Rappahannock Media LLC -- Inside NoVA/ Piedmont Publishing Group P.O. Box 3632 Warrenton, VA 20188	Advertisement	Tim Cox	11/03/2021	\$305.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave. Ste 106 Baton Rouge, LA 70808	Transaction fees for reporting period	Tim Cox	11/25/2021	\$2.80
Textedly 3173 N. Beachwood Dr. Los Angeles, CA 90068	Text service	Tim Cox	11/25/2021	\$46.00
WinRed.com 1776 Wilson Blvd 22209 Ste 530 Arlington, VA 22209	Transaction fees for reporting period	Tim Cox	11/25/2021	\$30.98
Total This Period				\$3,184.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	7	\$1,184.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,264.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$599.16</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]		\$3,184.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,184.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,306.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,264.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$599.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,863.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,169.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,184.67		
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]			\$3,184.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,985.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,887.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,863.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,750.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,750.61</b>
26. Previous Disbursements [Line 28 from last report]	\$39,580.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,184.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,765.39</b>
<b>29. Ending Balance</b>			<b>\$9,985.22</b>