

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
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	1. 2.Convenience Stores 3.Irving TX	06/14/2021	\$1,000.00	\$1,000.00
Ackerman, Samuel Philip 7231 Archlaw Dr Clifton, VA 20124-2126	1.Caliban Creative 2.Sales 3.Clifton VA	03/01/2021	\$250.00	\$250.00
Ackerman, William Jackson 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Clifton VA	01/07/2021	\$250.00	\$250.00
Amazon Fulfillment Services Inc PO Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle WA	06/24/2021	\$2,500.00	\$5,500.00
Bell, Kevin and Terry 7311 Pepper Ln Clifton, VA 20124-1934	1.SIPC 2.Attorney 3.Clifton VA	01/09/2021	\$250.00	\$250.00
Brickley, David G. 5000 Liberty Woods Ln Woodbridge, VA 22193-3426	1.Retired 2.Retired 3.Woodbridge VA	01/11/2021	\$125.00	\$125.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.retired 2.retired 3.Falls Church VA	06/16/2021	\$35.00	\$105.00
Carlin, Mike 7018 Atlantic Ave Virginia Beach, VA 23451-2025	1.Access Point, LLC 2.Consultant 3.Virginia Beach VA	01/09/2021	\$500.00	\$500.00
Cerrato, Philip 11601 Chapel Rd Clifton, VA 20124-1907	1.Self 2.SW 3.Clifton VA	01/08/2021	\$100.00	\$200.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	01/17/2021	\$20.00	\$260.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	03/31/2021	\$20.00	\$280.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	04/30/2021	\$20.00	\$300.00

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Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	05/30/2021	\$20.00	\$320.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	06/30/2021	\$20.00	\$340.00
DaVita Inc. 900 7th St NW Ste 680 Washington, DC 20001-4494	1. 2.Health Care 3.Washington DC	01/08/2021	\$1,000.00	\$1,000.00
Dicks, Chip 7650 Hill Dr Richmond, VA 23225-1021	1.Gentry Locke 2.Attorney 3.Richmond VA	01/01/2021	\$250.00	\$250.00
Eli Lilly & Company 555 12th St NW Ste 650 Washington, DC 20004-1209	1. 2. 3.Washington DC	06/24/2021	\$1,250.00	\$1,250.00
Employees of Raytheon Technologies Corporation PAC 1100 Wilson Blvd Ste 1500	1. 2.Defense - Miscellaneous 3.Arlington VA	01/08/2021	\$250.00	\$250.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Entertainment Software 3.Washington, Dc	05/03/2021	\$500.00	\$500.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.The Geller Law Group 2.Attorney 3.Fairfax VA	01/09/2021	\$500.00	\$500.00
GlaxoSmithKiline PAC 5 Moore Dr Research Triangle Park, NC 27709-0143	1. 2.Political Action Committee 3.Research Triangle Park NC	03/08/2021	\$250.00	\$250.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Political Action Committee 3.Richmond VA	03/01/2021	\$500.00	\$500.00
Hollaway, William 12650 Water St Clifton, VA 20124-1736	1.Gibson Dunn 2.Attorney 3.Washington DC	01/07/2021	\$1,000.00	\$1,000.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Lobbying Firm 3.Richmond VA	03/01/2021	\$2,500.00	\$2,500.00

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J & J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401-8109	1. 2. 3.Effingham IL	03/08/2021	\$5,000.00	\$5,000.00
Jushi Inc 1800 NW Corporate Blvd Ste 200 Boca Raton, FL 33431-7336	1. 2. 3.Boca Raton FL	03/08/2021	\$3,000.00	\$3,000.00
Kitchen, Robert Cooper 10007 Rough Run Ct Fairfax Station, VA 22039-2959	1.Self 2.Physician 3.Springfield Va	03/01/2021	\$250.00	\$250.00
Kringer, Mary 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973	1.Not Employed 2.Not Employed 3.Fairfax Station VA	05/25/2021	\$150.00	\$250.00
Lerner, Arthur 6106 Calico Pool Ln Burke, VA 22015-3703	1.Not Employed 2.Not Employed 3.Burke VA	06/17/2021	\$150.00	\$150.00
Levine, Barbara 12301 Delevan Dr Herndon, VA 20171-2028	1.Not Employed 2.Not Employed 3.Herndon VA	01/08/2021	\$285.00	\$335.00
Levine, Barbara 12301 Delevan Dr Herndon, VA 20171-2028	1.Not Employed 2.Not Employed 3.Herndon VA	06/16/2021	\$50.00	\$385.00
Lhommedieu, Caitlin 8311 Knights Forest Dr Clifton, VA 20124-2229	1.Roeder, Cochran, Phillips PLLC 2.lawyer 3.Mclean VA	05/28/2021	\$75.00	\$145.00
Lhommedieu, Caitlin 8311 Knights Forest Dr Clifton, VA 20124-2229	1.Roeder, Cochran, Phillips PLLC 2.lawyer 3.Mclean VA	06/16/2021	\$75.00	\$220.00
Lindsey, Myra 11674 Howitzer Ln Woodbridge, VA 22192-5734	1.Not Employed 2.Not Employed 3.Woodbridge VA	01/08/2021	\$170.00	\$170.00
Litovitz, Toby 8720 Crider Brook Way Potomac, MD 20854-4547	1.Georgetown University 2.physician 3.Washington DC	01/10/2021	\$500.00	\$500.00
Little, Ranae Kitzmiller 12101 Wolf Valley Dr Clifton, VA 20124-2240	1.Not Employed 2.Not Employed 3.Clifton VA	04/01/2021	\$500.00	\$500.00

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Maggio, Elizabeth 13831 Foggy Hills Ct Clifton, VA 20124-2409	1.Retired 2.Retired 3.Clifton VA	01/08/2021	\$170.00	\$170.00
McDowall, J.Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1.Retired 2.Pediatrician 3.Mineral VA	06/04/2021	\$100.00	\$250.00
Medical Society of Virginia 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond Brm VA	05/17/2021	\$1,000.00	\$1,000.00
Merck Sharp & Dohme Corp. 351 N Sumneytown Pike North Wales, PA 19454-2505	1. 2.Pharmaceuticals 3.North Wales PA	06/24/2021	\$1,000.00	\$2,500.00
Metis Services Inc 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2.Miscellaneous Financial Services 3.Roanoke VA	06/14/2021	\$1,000.00	\$2,000.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Political Action Committee 3.Washington DC	03/01/2021	\$1,000.00	\$1,000.00
NATHAN, RICHARD Arnold 13721 Balmoral Greens Ave VA20124 Clifton, VA 20124-2801	1.Rekor Solutions 2.Self-Employed Board Member 3.Clifton VA	03/04/2021	\$500.00	\$500.00
NiSource PAC 1809 Coyote Dr Attn BRENTLEYARCHER Chester, VA 23836-2400	1. 2. 3.Chester VA	01/08/2021	\$500.00	\$500.00
Northern Virginia Realtors PAC 8407 Pennell St Attn MARYBETHCOYA Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	06/07/2021	\$2,500.00	\$4,500.00
NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Political Action Committee 3.Chantilly VA	03/01/2021	\$500.00	\$500.00
PedEx Corporation PAC 942 Shady Grove Rd S FI 1 Memphis, TN 38120-4117	1. 2. 3.Memphis TN	03/08/2021	\$500.00	\$500.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceuticals 3.Washington DC	03/01/2021	\$500.00	\$2,500.00

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Psychiatric Society of Va (PsychMD PAC) 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Political Action Committee 3.Richmond VA	04/22/2021	\$500.00	\$1,000.00
Reed, Smith LLP PAC 3110 Fairview Park Dr Ste 1400 Falls Church, VA 22042-4503	1. 2. 3.Falls Church VA	01/08/2021	\$1,000.00	\$1,000.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.PAC 3.Houston, Tx TX	05/03/2021	\$1,000.00	\$2,000.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	01/01/2021	\$250.00	\$350.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	06/18/2021	\$250.00	\$600.00
Stark, Sharon Eileen 10106 Community Ln Fairfax Station, VA 22039-2529	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/18/2021	\$500.00	\$500.00
Va Oil & Gas Assn PO Box 2285 Abingdon, VA 24212-2285	1. 2. 3.Abingdon VA	01/08/2021	\$400.00	\$400.00
VA Society of Eye Physicians and Surgeons (EYE PAC) 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee 3.Richmond VA	04/22/2021	\$750.00	\$1,500.00
Virginia Association of Community Based Providers Behavioral Health Improvement PAC 7018 Atlantic Ave Ste 100	1. 2.Health Care 3.Virginia Beach VA	06/14/2021	\$500.00	\$500.00
Virginia Charitable Gaming Council Inc. PAC 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2. 3.Chesterfield VA	03/10/2021	\$1,000.00	\$1,000.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Corporation 3.Richmond VA	03/01/2021	\$5,000.00	\$6,000.00
Virginia Propane Gas Association 2201 W Main St Richmond, VA 23220-4432	1. 2. 3.Richmond VA	03/08/2021	\$500.00	\$500.00

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Virginia Radiology Political Action Committee 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee 3.Richmond VA	04/22/2021	\$500.00	\$1,250.00
Virginia Retail Merchants Association 5101 Monument Ave Attn MR Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond VA	06/07/2021	\$750.00	\$1,250.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Political Action Committee 3.Glen Allen VA	03/08/2021	\$1,000.00	\$1,000.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	04/01/2021	\$25.00	\$110.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	05/01/2021	\$25.00	\$135.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	06/01/2021	\$25.00	\$160.00
Wirth, Patricia 6908 Winners Cir Fairfax Station, VA 22039-1844	1.Turning Point Suffragist Memorial Association 2.Executive Director/CEO 3.Fairfax Station VA	01/09/2021	\$150.00	\$150.00
Worley, Estella H. 7448 Spring Village Dr Apt 104 Springfield, VA 22150-4464	1.Not Employed 2.Not Employed 3.Springfield VA	01/08/2021	\$85.00	\$135.00
Total This Period			\$46,795.00	

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
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	01/04/2021	\$0.53
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	01/04/2021	\$44.31
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	01/04/2021	\$139.06
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	01/19/2021	\$74.59
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	02/03/2021	\$22.98
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	02/03/2021	\$33.95
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	02/03/2021	\$138.80
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	02/16/2021	\$74.59
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	03/03/2021	\$19.95
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	03/03/2021	\$46.95
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	03/03/2021	\$170.36
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	03/16/2021	\$74.59
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	04/05/2021	\$0.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	04/05/2021	\$31.62
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	04/05/2021	\$33.18
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	04/16/2021	\$74.59
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	05/03/2021	\$17.32
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	05/03/2021	\$20.65
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	05/03/2021	\$44.24
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	05/17/2021	\$74.59
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	05/27/2021	\$7.32
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	05/30/2021	\$4.16
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fees	George Barker	06/03/2021	\$1.67
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	06/03/2021	\$20.82
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Bank Fee	George Barker	06/03/2021	\$42.45
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	06/06/2021	\$1.39

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 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	06/13/2021	\$2.18
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	06/15/2021	\$74.59
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	06/16/2021	\$990.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	06/20/2021	\$57.73
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	George Barker	06/22/2021	\$600.00
Go Daddy Software 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Hosting	George Barker	06/22/2021	\$19.17
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	06/22/2021	\$1,980.00
Dan Helmer for Delegate PO Box 7267 Fairfax Station, VA 22039-7267	Contribution	George Barker	06/25/2021	\$1,000.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	Contribution	George Barker	06/27/2021	\$1,000.00
Terry for Virginia PO Box 26112 Arlington, VA 22215-6112	Campaign Contribution	George Barker	06/28/2021	\$5,000.00
Total This Period				\$11,939.20

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]	59	\$46,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	164	\$2,479.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	223		\$49,274.00
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]		\$11,939.20	
10. Total [add lines 7, 8 and 9]			\$11,939.20
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]		\$144,049.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,274.00		
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		\$49,274.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,323.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,939.20		
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]			\$11,939.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$181,384.28
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		\$50,139.39	
22. Previous Receipts [Line 24 from last report]	\$112,036.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,274.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,310.00	
25. Total Funds Available [Add lines 21 and 24]			\$211,449.39
26. Previous Disbursements [Line 28 from last report]	\$18,125.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,939.20		
28. Total Disbursements this Election Cycle			\$30,065.11
29. Ending Balance			\$181,384.28