

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
AMERICANS FOR LIMITED GOVERNMENT 10332 MAIN ST. STE 326 FAIRFAX, VA 22030	1. 2.NON-PROFIT 3.FAIRFAX, VA	03/22/2021	\$20,000.00	\$20,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	01/22/2021	\$25,000.00	\$25,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	02/01/2021	\$23,000.00	\$48,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	03/19/2021	\$100,000.00	\$148,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	03/26/2021	\$15,000.00	\$163,000.00
Total This Period			\$183,000.00	

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 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD FEES	DAVID CLEMENS	01/18/2021	\$1.30
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK SERVICES CHARGE	DAVID CLEMENS	01/25/2021	\$50.00
JAMESTOWN ASSOCIATES 421 CHESTNUT ST PHILADELPHIA, PA 19106	ADVERTISING	DAVID CLMENES	01/25/2021	\$17,041.80
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/01/2021	\$50.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/01/2021	\$50.00
MWPOLITICAL INC. 114 KARLAND DR ATLANTA, GA 30305	MEDIA AD BUY	DAVID CLEMENS	02/01/2021	\$984.08
TARGETED VICTORY 2311 WILSON BLVD STE 200 ARLINGTON, VA 22201	ONLINE ADVERTISING	DAVID CLEMENS	02/01/2021	\$5,000.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD FEES	DAVID CLEMENS	02/03/2021	\$0.70
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/03/2021	\$25.00
TARGET ENTERPRISES LLC 15260 VENTURA BLVD STE 1240 SHERMAN OAKS, CA 91403	CABLE ADVERTISING	DAVID CLEMENS	02/03/2021	\$8,510.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/04/2021	\$25.00
TARGET ENTERPRISES LLC 15260 VENTURA BLVD STE 1240 SHERMAN OAKS, CA 91403	RADIO ADVERTISING	DAVID CLEMENS	02/04/2021	\$1,883.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/08/2021	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DICKERSON WRIGHT PLLC 1825 EYE ST. NW STE 900 WASHINGTON, DC 20006	LEGAL COUNSEL	DAVID CLEMENS	02/08/2021	\$3,752.67
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	02/17/2021	\$25.00
RED MAVERICK MEDIA LLC 1426 N 3RD ST STE 310 HARRISBURG, PA 17102	DIRECT MAIL	DAVID CLEMENS	02/17/2021	\$6,500.00
VIRGINIA STAR 317 WILDLIFE TRACE CHESAPEAKE, VA 23320	NEWSPAPER ONLINE VIDEO AD	DAVID CLEMENS	02/26/2021	\$1,000.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	03/22/2021	\$25.00
TARGET ENTERPRISES LLC 15260 VENTURA BLVD STE 1240 SHERMAN OAKS, CA 91403	CABLE TV ADVERTISING	DAVID CLEMENS	03/22/2021	\$97,875.00
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD FEES	DAVID CLEMENS	03/23/2021	\$2.30
ANEDOT 1340 POYDRAS ST STE 1770 NEW ORLEANS, LA 70112	CREDIT CARD FEES	DAVID CLEMENS	03/23/2021	\$4.26
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEES	DAVID CLEMENS	03/24/2021	\$25.00
DICKERSON WRIGHT PLLC 1825 EYE ST. NW STE 900 WASHINGTON, DC 20006	LEGAL COUNSEL	DAVID CLEMENS	03/24/2021	\$935.24
JAMESTOWN ASSOCIATES 421 CHESTNUT ST PHILADELPHIA, PA 19106	DIGITAL AD BUY	DAVID CLEMENS	03/24/2021	\$23,063.25
Total This Period				\$166,853.60

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]	5	\$183,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$184.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$183,184.00</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]		\$166,853.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$166,853.60</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$183,184.00		
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		\$183,184.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$183,184.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$166,853.60		
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]			\$166,853.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,330.40</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$183,184.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,184.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$183,184.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$166,853.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$166,853.60</b>
<b>29. Ending Balance</b>			<b>\$16,330.40</b>