

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
Abdi, Jamal 2480 16th St. NW #329 Washington, DC 20009	1.NIAC 2.President 3.Arlington, VA	06/07/2021	\$25.00	\$125.00
Berkowitz, Frank 9201 White Chimney Ln Great Falls, VA 22066	1.Medstar Medical Group 2.Physician 3.Washington, DC	05/30/2021	\$1,000.00	\$1,000.00
Bond, Jennifer 243 Springvale Rd. Great Falls, VA 22066	1.USG 2.Liaison 3.Great Falls, VA	05/29/2021	\$100.00	\$600.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1. Not Employed 2. Not Employed 3. Herndon, VA	06/09/2021	\$25.00	\$375.00
NIAC Action PAC 1629 K St. NW Suite 503 Washington, DC 20006	1. 2.PAC 3.Washington, DC	06/07/2021	\$500.00	\$500.00
Noone, Mary 5601 Durbin Road Bethesda, MD 20814	1.Compass 2.Real Estate 3.Chevy Chase, MD	05/31/2021	\$100.00	\$550.00
Total This Period			\$1,750.00	

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
CallHub 340 S. Lemon Ave #7648 Walnut, CA 91789	Phonebanking	Jennifer Adeli	05/28/2021	\$150.00
US Postal Service 11110 Sunset Hills Rd. Reston, VA 20190	Postage	Jennifer Adeli	05/28/2021	\$1,224.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Jennifer Adeli	05/30/2021	\$44.17
Bisson, Dalton 9567 Blake Lane Apt. 203 Fairfax, VA 22031	Campaign management	Jennifer Adeli	05/31/2021	\$2,200.00
UpRising Strategies, LLC 1920 Cameron St. Arlington, VA 22207	Campaign management	Jennifer Adeli	06/01/2021	\$3,000.00
NGP VAN 655 15th St. NW Washington, DC 20005	Campaign database	Jennifer Adeli	06/02/2021	\$150.00
Paragon Payment Solutions 2141 E Broadway Rd. Suite 202 Tempe, AZ 85282	Processing costs	Jennifer Adeli	06/02/2021	\$20.00
CallHub 340 S. Lemon Ave #7648 Walnut, CA 91789	Phonebanking	Jennifer Adeli	06/04/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Jennifer Adeli	06/06/2021	\$11.07
CallHub 340 S. Lemon Ave #7648 Walnut, CA 91789	Phonebanking	Jennifer Adeli	06/07/2021	\$50.00
Smarterqueue 27 Old Gloucester St. London, UK, WC1N 3AX, N/A 99999	Social media content	Jennifer Adeli	06/07/2021	\$20.59
Staples Direct 500 Staples Drive Framingham, MA 01702	Office supplies	Jennifer Adeli	06/09/2021	\$202.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Jennifer Adeli	06/13/2021	\$1.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network Nova 3539 Half Moon Circle Falls Church, VA 22044	Event registration fee	Jennifer Adeli	06/23/2021	\$22.85
Squarespace 225 Varick St. 12th Floor New York, NY 10014	Website	Jennifer Adeli	06/23/2021	\$26.00
Bisson, Dalton 9567 Blake Lane Apt. 203 Fairfax, VA 22031	Campaign management	Jennifer Adeli	06/27/2021	\$2,200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Jennifer Adeli	06/30/2021	\$0.13
Total This Period				\$9,423.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adeli, Jennifer 1001 White Chimney Ct. Great Falls, VA 22066		05/27/2021	\$6,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$422.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.97	
5. Total	24		\$2,174.60
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]		\$1.97	
9. Schedule D [Expenditures]		\$9,423.43	
10. Total [add lines 7, 8 and 9]			\$9,425.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,215.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,174.60		
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		\$2,174.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,390.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,425.40		
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]			\$9,425.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,965.07
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$60,808.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,174.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,983.29	
25. Total Funds Available [Add lines 21 and 24]			\$62,983.29
26. Previous Disbursements [Line 28 from last report]	\$44,592.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,425.40		
28. Total Disbursements this Election Cycle			\$54,018.22
29. Ending Balance			\$8,965.07