

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
N2 America, Inc. 1825 I Street NW Ste 900 Washington, DC 20006	1. 2.Non-profit organization 3.Washington, DC	06/07/2021	\$40,000.00	\$55,000.00
Urena, Michael 8907 Fort Hunt Road Alexandria, VA 22308	1.U.S. State Department 2.Civil Servant 3.Washington, DC	04/17/2021	\$100.00	\$250.00
Total This Period			\$40,100.00	

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
BB&T 230 Herndon Parkway Herndon, VA 20170	Bank fee	Gregory Kinney	04/01/2021	\$5.00
Blitz Canvassing, LLC 7600 E Eastman Ave. #405 Denver, CO 80231	Signature Collecting Services	Gregory Kinney	04/01/2021	\$5,000.00
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Compliance consulting	Gregory Kinney	04/01/2021	\$2,297.50
CT Corporation PO Box 4349 Carol Stream, IL 60197	Registered Agent Services	Gregory Kinney	04/08/2021	\$517.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	04/19/2021	\$6.50
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	05/03/2021	\$4.30
BB&T 230 Herndon Parkway Herndon, VA 20170	Bank fee	Gregory Kinney	05/03/2021	\$5.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	05/10/2021	\$4.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	05/17/2021	\$0.90
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	05/24/2021	\$5.60
BB&T 230 Herndon Parkway Herndon, VA 20170	Bank fee	Gregory Kinney	06/01/2021	\$5.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	06/07/2021	\$2.30
Dickinson Wright PLLC 2600 W. Big Beaver Suite 200 Troy, MI 48084	Legal consulting	Gregory Kinney	06/11/2021	\$11,266.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HC Strategies LLC 106 7th St SE Washington, DC 20003	Strategic Consulting/Subscription fees	Gregory Kinney	06/11/2021	\$11,984.12
Lyon, Joshua 31118 Zoar Road Locust Grove, VA 22508	Field operations	Gregory Kinney	06/11/2021	\$450.00
Person 2 Person Messaging LLC 2800 S Shirlington Rd 9th Flr Arlington, VA 22206	Text messages	Gregory Kinney	06/11/2021	\$2,356.35
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Compliance consulting	Gregory Kinney	06/11/2021	\$2,415.42
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	06/15/2021	\$4.70
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	06/22/2021	\$8.56
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	06/29/2021	\$4.30
Burns, Julia 10030 Windy Hollow Rd Great Falls, VA 22066	Field operations	Gregory Kinney	06/30/2021	\$1,250.00
BW Strategy Group One Columbus Center Suite 685 Virginia Beach, VA 23462	Field operations	Gregory Kinney	06/30/2021	\$2,250.00
Morrissey, Michael 4591 Clearwater Ct Montclair, VA 22025	Field operations	Gregory Kinney	06/30/2021	\$1,000.00
Total This Period				\$40,842.85

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$40,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$824.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$40,924.00
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]		\$40,842.85	
10. Total [add lines 7, 8 and 9]			\$40,842.85
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]		\$8,136.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,924.00		
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		\$40,924.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,060.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,842.85		
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]			\$40,842.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,217.79
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,009.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,924.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,933.00	
25. Total Funds Available [Add lines 21 and 24]			\$76,933.00
26. Previous Disbursements [Line 28 from last report]	\$27,872.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,842.85		
28. Total Disbursements this Election Cycle			\$68,715.21
29. Ending Balance			\$8,217.79