

No Schedule A results to display.

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			
American Express 200 Vesey St New York, NY 10281-1013	Discount	06/22/2021	\$380.39
Strategic Response Group LLC 13881 Jordan Meadows Ln Nokesville, VA 20181-2946	Refund of unused expense payment	06/25/2021	\$2,500.00
Total This Period			\$2,880.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	online services	C. Marston	06/01/2021	\$910.06
Anthony, Luke 6315 Kingston Pike Knoxville, TN 37919-4917	Consulting Expenses	C. Marston	06/02/2021	\$2,032.47
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	online services	C. Marston	06/02/2021	\$65.76
Gusto 1201 16th St Denver, CO 80202-1567	Campaign Consultant Fees	C. Marston	06/02/2021	\$309.00
Gusto 1201 16th St Denver, CO 80202-1567	Campaign Consultant Fees	C. Marston	06/03/2021	\$224,024.18
Adobe 345 Park Ave San Jose, CA 95110-2704	Software	C. Marston	06/08/2021	\$9.99
VAF LLC 2628 Five Oaks Rd Vienna, VA 22181-5435	Fundraising Consulting	C. Marston	06/08/2021	\$5,000.00
Walkabout Outfitter 13 W Washington St Lexington, VA 24450-2120	Campaign Clothing	C. Marston	06/08/2021	\$1,437.35
Cove Strategies 1020 Bernard St Alexandria, VA 22314-1223	Communications Consulting	C. Marston	06/09/2021	\$15,000.00
JABB LLC 1331 S Eads St Arlington, VA 22202-4734	Consulting Expenses	C. Marston	06/10/2021	\$4,096.15
JABB LLC 1331 S Eads St Arlington, VA 22202-4734	Consulting Expenses	C. Marston	06/10/2021	\$3,182.79
haas, roger 175 Andros st san luis obispo, CA 93442	Contribution Refund	C. Marston	06/15/2021	\$10.00
Kiker, Christine 5455 Westchase Loop Lumberton, TX 77657-1136	Contribution Refund	C. Marston	06/15/2021	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiker, Christine 5455 Westchase Loop Lumberton, TX 77657-1136	Contribution Refund	C. Marston	06/15/2021	\$5.00
Kiker, Christine 5455 Westchase Loop Lumberton, TX 77657-1136	Contribution Refund	C. Marston	06/15/2021	\$5.00
Line Drive Public Affairs LLC 8647 Richmond Hwy Alexandria, VA 22309-4206	Consulting Expenses	C. Marston	06/15/2021	\$468.65
Slack Technologies Inc 500 Howard St San Francisco, CA 94105-3000	Online Services	C. Marston	06/15/2021	\$82.58
Gusto 1201 16th St Denver, CO 80202-1567	Campaign Consultant Fees	C. Marston	06/21/2021	\$5,887.00
Gusto 1201 16th St Denver, CO 80202-1567	Campaign Consultant Fees	C. Marston	06/22/2021	\$7,500.00
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database Services	C. Marston	06/25/2021	\$700.00
Webb, Daniel 4801 Sunny Side Dr Roanoke, VA 24018-4225	Consulting Expenses	C. Marston	06/30/2021	\$1,186.24
Total This Period				\$271,937.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		06/01/2021	\$264,295.00	\$264,295.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	01/25/2021	\$375,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	02/08/2021	\$1,000,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	03/03/2021	\$1,300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	03/25/2021	\$2,500,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	05/06/2021	\$300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239	Candidate Loan	06/01/2021	\$264,295.00
Total This Period			\$5,739,295.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,880.39
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]		\$271,937.22	
10. Total [add lines 7, 8 and 9]			\$271,937.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,475,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$264,295.00	
13. Subtotal			\$5,739,295.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,739,295.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124,057.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,880.39		
c. Loans received this period [Line 12 of Schedule G]	\$264,295.00		
d. Subtotal: Contributions and Receipts received this period		\$267,225.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$391,282.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$271,937.22		
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]			\$271,937.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$119,345.60
20. Total Unpaid Debts [from Schedule F of this report]	\$5,739,295.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,317,032.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$267,225.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,584,257.72	
25. Total Funds Available [Add lines 21 and 24]			\$7,584,257.72
26. Previous Disbursements [Line 28 from last report]	\$7,192,974.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$271,937.22		
28. Total Disbursements this Election Cycle			\$7,464,912.12
29. Ending Balance			\$119,345.60