Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 10

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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
Abizaid, Sian 1111 23rd Road South Arlington, VA 22202	1.Retired 2.Retired 3.N/A	06/12/2021	\$500.00	\$500.00
Burchette, Maura 109 Prince Street Alexandria, VA 22314	1.Monday's Child 2.Business Owner 3.Alexandria, VA	06/18/2021	\$250.00	\$250.00
Coleman, Terry 3026 S Buchanan Street Arlington, VA 22206	1.Retired 2.Retired 3.N/A	06/24/2021	\$500.00	\$500.00
Collard, Patrick 2515 Fort Scott Drive Arlington, VA 22202	1.Amazon 2.Security Engineer 3.Arlington, VA	06/03/2021	\$250.00	\$250.00
Cox, Chris W Wolfe Street Alexandria, VA 22314	1.Self 2.Consultant 3.Alexandria, VA	06/25/2021	\$500.00	\$500.00
Feeney, Dan 283 S Prospect Street Burlington, VT 05401	1.North Star Leasing 2.CEO 3.Burlington, VT	06/08/2021	\$200.00	\$200.00
Fisher, Spencer 306 South Columbus Street Alexandria, VA 22314	1.Federal Government 2.Attorney 3.Washington, DC	06/17/2021	\$350.00	\$350.00
Fuentes, Agnes 2617 S Kent St Arlington, VA 22202	1.A Fuentes DDS 2.Dentist 3.Arlington, VA	06/02/2021	\$250.00	\$250.00
Gillespie, Antonia V 2414 Ridge Road Drive Alexandria, VA 22302	1. 2. 3.	06/08/2021	\$300.00	\$300.00
King, James 1025 1st Street SE Unit 806 Washington, DC 20003	1.Lockeed Martin 2.Government Affairs 3.Washington, DC	06/10/2021	\$120.00	\$120.00
Lang, Ann 2401 South Fort Scott Drive Arlington, VA 22202	1.Self 2.Administrative Assistant 3.Arlington, VA	06/02/2021	\$250.00	\$250.00
Luther, Rob 617 N Columbus Street Alexandria, VA 22314	1.Jones Day 2.Attorney 3.Washington, DC	06/18/2021	\$250.00	\$250.00

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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
Mauler, Daniel 704 Rose Sq Alexandria, VA 22314	1.Clarke Locke LLP 2.Attorney 3.Alexandria, VA	06/16/2021	\$250.00	\$250.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.Republican Women's Group 3.Clifton, VA	06/10/2021	\$199.00	\$199.00
Roehl, Peter 33 S Main Street Oconomowoc, WI 53066	1.Source Wurx Inc 2.Owner 3.Oconomowoc, WI	06/07/2021	\$1,000.00	\$1,000.00
Stacy, Donald R 10832 Country Club Drive Mequon, WI 53092	1. 2. 3.	05/28/2021	\$500.00	\$500.00
Weyhrauch, Brenda 19797 136th PI SE Monroe, WA 98272	1.Snohomish School District 2.Principal 3.Snohomish, WA	05/29/2021	\$1,000.00	\$1,000.00
Wilson, W Patrick 716 Queen Street Alexandria, VA 22314	1.MediaTek Inc 2.Semiconductors 3.Alexandria, VA	06/24/2021	\$30.00	\$530.00
Total This Period			\$6,699.00	

Maddox for Virginia (CC-21-00239)	Reporting Period: 05/28/2021 Through: 06/30/2029 Page: 3 of 10			
No Schedule B results to display.				

Maddox for Virginia (CC-21-00239)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 4 of 10	
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook 1 Hacker Way C. Marston 06/01/2021 Online Advertising \$10.90 Menlo Park, ČA 94025 Google 1600 Amphitheatre Pkwy Online Advertising C. Marston 06/07/2021 \$43.84 Mountain View, CA 94043 USPS 475 L' Enfant Plaza SW Postage C. Marston 06/08/2021 \$28.80 Washington, DC 20260 Election CFO PO Box 26141 Compliance Consulting C Marston 06/16/2021 \$1,000.00 Alexandria, VA 22313 PayPro 980 6th Ave Online Services C. Marston 06/21/2021 \$24.00 2nd Floor New York, NY 10018 MailChimp 675 Ponce De Leon Ave NE Online Services C. Marston 06/28/2021 \$18.89 Suite 5000 Atlanta, VA 30308 Anedot 1340 Poydras Street Credit Card Processing C. Marston 06/30/2021 \$234.62 Suite 1770 New Orleans, LA 70112 WinRed Technical Services LLC 1776 Wilson Blvd C. Marston 06/30/2021 \$91.80 Credit Card Processing Suite 530 Arlington, VA 22209 **Total This Period** \$1,452.85

Maddox for Virginia (CC-21-00239)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 10			
No Schedule E-1 results to display.				

Maddox for Virginia (CC-21-00239)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 10			
No Schedule E-2 results to display.				

# Maddox for Virginia (CC-21-00239) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$6,699.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$974.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 28 5. Total \$7,673.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,452.85 10. Total [add lines 7, 8 and 9] \$1,452.85 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,790.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,673.00		
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		\$7,673.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,463.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,452.85		
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]			\$1,452.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,010.49
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]	\$43,152.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,673.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,825.64	
25. Total Funds Available [Add lines 21 and 24]			\$50,825.64
26. Previous Disbursements [Line 28 from last report]	\$6,362.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,452.85		
28. Total Disbursements this Election Cycle			\$7,815.15
29. Ending Balance			\$43,010.49