

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	04/07/2021	\$94,000.00	\$114,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	04/30/2021	\$20,000.00	\$183,000.00
BETTER JOBS COALITION 11757 W. KEN CARYL AVE. STE F260 LITTLETON, CO 80127	1. 2.INDEPENDENT EXPENDITURE COMMITTEE 3.LITTLETON, CO	05/03/2021	\$10,000.00	\$193,000.00
CLARAGRACE LLC 4308 ECHOHOLLOW TRL EDMOND, OK 73025	1. 2.Domestic Limited Liability Company 3.EDMOND, OK	06/03/2021	\$2,500.00	\$2,500.00
Total This Period			\$126,500.00	

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			
TARGET ENTERPRISES LLC 15260 VENTURA BLVD STE 1240 SHERMAN OAKS, CA 91403	Partial Refund	05/04/2021	\$392.87
Total This Period			\$392.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	04/01/2021	\$25.00
JAMESTOWN ASSOCIATES 421 CHESTNUT ST PHILADELPHIA, PA 19106	MEDIA BUY	DAVID CLEMENS	04/01/2021	\$10,030.00
MWPOLITICAL INC. 114 KARLAND DR ATLANTA, GA 30305	MEDIA BUY	DAVID CLEMENS	04/07/2021	\$1,380.72
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	04/13/2021	\$25.00
LOXODROME CONSULTING INC. PO BOX 684321 PARK CITY, UT 84068	CONSULTING SERVICES	DAVID CLEMENS	04/13/2021	\$9,500.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	04/15/2021	\$25.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	04/15/2021	\$25.00
JAMESTOWN ASSOCIATES 421 CHESTNUT ST PHILADELPHIA, PA 19106	MEDIA BUY/ PRODUCTION	DAVID CLEMENS	04/15/2021	\$13,975.00
TARGETED VICTORY 2311 WILSON BLVD STE 200 ARLINGTON, VA 22201	MEDIA PRODUCTION	DAVID CLEMENS	04/15/2021	\$380.32
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	04/16/2021	\$25.00
TARGET ENTERPRISES LLC 15260 VENTURA BLVD STE 1240 SHERMAN OAKS, CA 91403	MEDIA PRODUCTION/ AD BUY	DAVID CLEMENS	04/16/2021	\$61,055.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	05/04/2021	\$25.00
CREATIVE DIRECT 1402 Belleville Street RICHMOND, VA 23230	DIRECT MAIL CAMPAIGN/ PRODUCTION	DAVID CLEMENS	05/04/2021	\$26,205.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MWPOLITICAL INC. 114 KARLAND DR ATLANTA, GA 30305	TEXT MESSAGE MEDIA	DAVID CLEMENS	05/04/2021	\$1,395.00
DICKERSON WRIGHT PLLC 1825 EYE ST. NW STE 900 WASHINGTON, DC 20006	LEGAL SERVICES	DAVID CLEMENS	05/05/2021	\$374.00
MWPOLITICAL INC. 114 KARLAND DR ATLANTA, GA 30305	TEXT MESSAGE MEDIA	DAVID CLEMENS	05/10/2021	\$11,434.18
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	05/24/2021	\$25.00
CREATIVE DIRECT 1402 Belleville Street RICHMOND, VA 23230	PRINTING	DAVID CLEMENES	05/24/2021	\$375.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	DAVID CLEMENS	05/25/2021	\$25.00
TARGETED VICTORY 2311 WILSON BLVD STE 200 ARLINGTON, VA 22201	POSTAGE	DAVID CLEMENS	05/25/2021	\$25.32
CRC 2850 Eisenhower Ave Alexandria, VA 22314	POLLING SERVICES	DAVID CLEMENS	05/27/2021	\$2,000.00
CFC INC. PO BOX 15203 WASHINGTON, DC 20003	COMPLIANCE CONSULTING	DAVID CLEMENS	06/30/2021	\$4,032.30
Total This Period				\$142,361.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$126,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$126,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$392.87
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]		\$142,361.84	
10. Total [add lines 7, 8 and 9]			\$142,361.84
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]		\$16,330.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$126,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$392.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$126,892.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$143,223.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142,361.84		
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]			\$142,361.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$861.43
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]	\$183,184.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$126,892.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$310,076.87	
25. Total Funds Available [Add lines 21 and 24]			\$310,076.87
26. Previous Disbursements [Line 28 from last report]	\$166,853.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142,361.84		
28. Total Disbursements this Election Cycle			\$309,215.44
29. Ending Balance			\$861.43