

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			
CallHub 340 S. Lemon Ave #7648 Walnut, CA 91789	Refund of previous purchase	07/07/2021	\$42.00
Total This Period			\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 655 15th St. NW Washington, DC 20005	Campaign database	Jennifer Adeli	07/02/2021	\$150.00
Paragon Payment Solutions 2141 E Broadway Rd. Suite 202 Tempe, AZ 85282	Processing costs	Jennifer Adeli	07/02/2021	\$20.00
Cullimore, Jeremy 1311 Delaware Ave SW S-541 Washington, DC 20024	Campaign consulting	Jennifer Adeli	07/08/2021	\$3,600.00
Hirschler Fleischer 8270 Greensboro Dr. Suite 700 Tysons, VA 22102	Legal services	Jennifer Adeli	07/19/2021	\$2,130.10
UpRising Strategies, LLC 1920 Cameron St. Arlington, VA 22207	Campaign management	Jennifer Adeli	07/19/2021	\$1,500.00
BB&T Bank 214 N. Tryon St. Charlotte, NC 28202	Bank fees	Jennifer Adeli	07/21/2021	\$60.00
Squarespace 225 Varick St. 12th Floor New York, NY 10014	Website	Jennifer Adeli	07/23/2021	\$26.00
BB&T Bank 214 N. Tryon St. Charlotte, NC 28202	Bank fees	Jennifer Adeli	07/26/2021	\$35.00
Paragon Payment Solutions 2141 E Broadway Rd. Suite 202 Tempe, AZ 85282	Processing costs	Jennifer Adeli	08/02/2021	\$20.00
Total This Period				\$7,541.10

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
Adeli, Jennifer 1001 White Chimney Ct. Great Falls, VA 22066		07/12/2021	\$1,400.00	\$1,400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Adeli, Jennifer 1001 White Chimney Ct. Great Falls, VA 22066		05/27/2021	\$6,000.00
Adeli, Jennifer 1001 White Chimney Ct. Great Falls, VA 22066		07/12/2021	\$1,400.00
Total This Period			\$7,400.00

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$42.00
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]		\$7,541.10	
10. Total [add lines 7, 8 and 9]			\$7,541.10
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]		\$1,400.00	
13. Subtotal			\$7,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,965.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,400.00		
d. Subtotal: Contributions and Receipts received this period		\$1,442.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,407.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,541.10		
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]			\$7,541.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,865.97
20. Total Unpaid Debts [from Schedule F of this report]	\$7,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,983.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,442.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,425.29	
25. Total Funds Available [Add lines 21 and 24]			\$64,425.29
26. Previous Disbursements [Line 28 from last report]	\$54,018.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,541.10		
28. Total Disbursements this Election Cycle			\$61,559.32
29. Ending Balance			\$2,865.97