

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 Lines 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 18d 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 |