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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
8th District Republican Committee (VA) PO Box 26141 Alexandria, VA 22313	1. 2.Political Party Committee 3.Alexandria, VA	08/06/2021	\$1,000.00	\$1,000.00
Boyle, Aloysius 1103 Powhatan Street Alexandria, VA 22314	1.Zscaler 2.Cyber 3.San Jose, CA	07/10/2021	\$250.00	\$250.00
Brumbaugh, Mark B 208 Gibbon Street Alexandria, VA 22314	1. 2. 3.	07/14/2021	\$250.00	\$250.00
Grace, Charles 340 Crescent Drive Lake Bluff, IL 60044	1.May River Capital 2.Private Investor 3.Chicago, IL	07/27/2021	\$250.00	\$250.00
Horan, Marianne F 604 South Lee Street Alexandria, VA 22314	1.Retired 2.Retired 3.N/A	07/21/2021	\$100.00	\$200.00
Hughes, Jane 217 E Oak Street Alexandria, VA 22301	1. 2. 3.	07/20/2021	\$150.00	\$150.00
Kriete, Lindsey 1626 Ridge Court Wauwatosa, WI 53213	1.Lutheran Home & Harwood Place 2.Human Resources 3.Wauwatosa, WI	07/21/2021	\$100.00	\$200.00
Ladd, John Henry 806 Enderby Drive Alexandria, VA 22302	1.Ladd & Associates 2.Lobbyist 3.Alexandria, VA	07/20/2021	\$250.00	\$250.00
Long, Mary Beth 309 Franklin Street Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria, VA	07/14/2021	\$5,000.00	\$5,000.00
Maxwell, Harold 488 Goldenleaf Cir Whispering Pines, NC 28327	1.Retired 2.Retired 3.N/A	07/21/2021	\$100.00	\$200.00
Moore, R A 600 S Fairfax Street Alexandria, VA 22314	1. 2. 3.	07/14/2021	\$150.00	\$150.00
Nelson, Barbara 921 Bashford Lane Alexandria, VA 22314	1.None 2.Retired 3.N/A	07/20/2021	\$500.00	\$500.00

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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
Novom, Lindsey 24 Treehaven Drive San Rafael, CA 94901	1.Charles Schwab 2.Sr Manager 3.San Francisco, CA	07/19/2021	\$200.00	\$200.00
Novom, Marc 2120 S Highland Drive #224 Salt Lake City, UT 84106	1.Retired 2.Retired 3.N/A	07/29/2021	\$5,000.00	\$15,000.00
Parkes, John D 513 S Fairfax Street Alexandria, VA 22314	1. 2. 3.	07/14/2021	\$500.00	\$500.00
Quinn, Larry 307 Woodrow Ave High Point, NC 27262	1.High Point University 2.Department Chair 3.High Point, NC	07/27/2021	\$100.00	\$150.00
Rainey, Meghan B 3206 Circle Hill Road Alexandria, VA 22305	1.None 2.Retired 3.N/A	07/20/2021	\$250.00	\$250.00
Roehl, Daniel 1204 Stonnell Place Alexandria, VA 22302	1.National Restaurant Association 2.Government Affairs 3.Washington, DC	07/21/2021	\$1,000.00	\$1,000.00
Savage, Ilona S 314 Franklin Street Alexandria, VA 22314	1.None 2.Retired 3.N/A	07/14/2021	\$500.00	\$500.00
Shaw, Michael 807 Enderby Drive Alexandria, VA 22302	1.HSCM 2.Equities Trader 3.Alexandria, VA	07/18/2021	\$250.00	\$250.00
The Spirit of VMI PAC PO Box 26141 Alexandria, VA 22313	2.Political Action Committee 3.Alexandria, VA	08/17/2021	\$1,000.00	\$1,000.00
Twigg, Elizabeth 204 Vassar Place Alexandria, VA, VA 22314	1.McEnearney Associates 2.Real Estate 3.Arlington, VA	07/21/2021	\$100.00	\$200.00
Virginia Wins PAC, Inc. PO box 523662 Springfield, VA 22152	2.Political Action Committee 3.Springfield, VA	07/16/2021	\$3,000.00	\$3,000.00
Total This Period			\$20,000.00	

Maddox for Virginia (CC-21-00239)	Reporting Period: 07/01/2021	/2021 Through: 08/31/2021		
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No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Microsoft One Microsoft Way Redmond, WA 98052	Refund of Online Services	07/10/2021	\$100.00
Total This Period			\$100.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/01/2021	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/02/2021	\$15.00
Wizard Pins 51 Melcher Street Boston, MA 02210	Campaign Pins	C. Marston	07/03/2021	\$299.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/06/2021	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/06/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/06/2021	\$15.00
Microsoft One Microsoft Way Redmond, WA 98052	Online Services	C. Marston	07/06/2021	\$100.00
Best Impressions Inc 5701-T, General Washington Drive Alexandria, VA 22312	Printing	C. Marston	07/08/2021	\$2,006.25
Carroll, John 2147 O Street NW Apt 102 Washington, DC 20037	Campaign Consulting	C. Marston	07/15/2021	\$1,250.00
Holland, Emma 825 19th Street South Apt 2 Arlington, VA 22202	Campaign Consulting	C. Marston	07/15/2021	\$500.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online Services	C. Marston	07/15/2021	\$17.19
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	07/20/2021	\$1,000.00
PayPro 980 6th Ave 2nd Floor New York, NY 10018	Online Services	C. Marston	07/21/2021	\$24.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Printing	C. Marston	07/22/2021	\$365.17
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Printing	C. Marston	07/24/2021	\$1,491.04
Custom Ink, LLC 2910 District Ave Fairfax, VA 22031	Printing	C. Marston	07/27/2021	\$152.91
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, VA 30308	Online Services	C. Marston	07/27/2021	\$51.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	07/29/2021	\$19.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	08/03/2021	\$50.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	08/05/2021	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	C. Marston	08/06/2021	\$61.55
Carroll, John 2147 O Street NW Apt 102 Washington, DC 20037	Campaign Consulting	C. Marston	08/16/2021	\$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	C. Marston	08/16/2021	\$350.00
Holland, Emma 825 19th Street South Apt 2 Arlington, VA 22202	Campaign Consulting	C. Marston	08/16/2021	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	08/17/2021	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	08/19/2021	\$50.00
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Total This Period

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\$14,582.05

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPro 980 6th Ave Online Services C. Marston 08/21/2021 \$24.00 2nd Floor New York, NY 10018 MailChimp 675 Ponce De Leon Ave NE Online Services C. Marston 08/27/2021 \$91.95 Suite 5000 Atlanta, VA 30308 Creatopy 535 Mission Street Online Services C. Marston 08/28/2021 \$45.00 Floor 14 San Francisco, CA 94105 VFW Post 3150 2116 19th Street N Contribution C. Marston 08/28/2021 \$1,000.00 Arlington, VA 22201 VFW Post 3150 2116 19th Street N C. Marston 08/28/2021 \$240.00 Contribution Arlington, VA 22201 Facebook 1 Hacker Way C. Marston 08/30/2021 \$18.11 Online Advertising Menlo Park, ĆA 94025 Google 1600 Amphitheatre Pkwy Online Advertising C. Marston 08/30/2021 \$500.00 Mountain View, CA 94043 Anedot 1340 Poydras Street C. Marston Credit Card Processing 08/31/2021 \$175.78 **Suite 1770** New Orleans, LA 70112 WinRed Technical Services LLC 1776 Wilson Blvd C. Marston 08/31/2021 \$42.38 Credit Card Processing Suite 530 Arlington, VA 22209

Maddox for Virginia (CC-21-00239)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 8 of 12		
No Schedule E-1 results to display.			

Maddox for Virginia (CC-21-00239)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 9 of 12	
No Schedule E-2 results to display.			

Maddox for Virginia (CC-21-00239)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 12
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] 23 \$20,000.00 2. Schedule B [Over \$100] 0 \$0.00 \$2,292.00 3. Un-itemized Cash Contributions [\$100 or less] 30 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 53 5. Total \$22,292.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$100.00 **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] \$14,582.05 10. Total [add lines 7, 8 and 9] \$14,582.05 **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]		\$43,010.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,292.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,392.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,402.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,582.05		
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]			\$14,582.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,820.44
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]	\$50,825.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,392.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,217.64	
25. Total Funds Available [Add lines 21 and 24]			\$73,217.64
26. Previous Disbursements [Line 28 from last report]	\$7,815.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,582.05		
28. Total Disbursements this Election Cycle			\$22,397.20
29. Ending Balance			\$50,820.44