

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
Every Action 655 15th St NW Ste 650 Washington, DC 20005-5738	1. 2.Nonprofit Software Provider 3.Washington DC	08/03/2021	\$3,230.00	\$3,230.00
Nickerson, Martinus H. 1810 4th St Bellingham, WA 98225-7702	1.Not Employed 2.Retired 3.Bellingham WA	08/25/2021	\$2,000.00	\$2,000.00
Total This Period			\$5,230.00	

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			
United Healthcare 5901 Lincoln Dr Minneapolis, MN 55436-1611	Refund	08/20/2021	\$3,114.25
United States Treasury PO Box 931000 Louisville, KY 40293-1000	Payroll tax refund	08/23/2021	\$2,316.27
Total This Period			\$5,430.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fee	Jennifer McClellan	07/02/2021	\$207.90
Hustle 251 Kearny St Ste 300 San Francisco, CA 94108-4547	Texting Subscription	Jennifer McClellan	07/02/2021	\$1,078.38
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Contribution Processing Fees	Jennifer McClellan	07/02/2021	\$345.48
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Scott Hubay	07/05/2021	\$0.76
Atlantic Union Bank 1051 E Cary St Ste 1200 Richmond, VA 23219-4044	Banking Fees	Scott Hubay	07/06/2021	\$55.00
Atlantic Union Bank 1051 E Cary St Ste 1200 Richmond, VA 23219-4044	Banking Fees	Scott Hubay	07/06/2021	\$15.00
Typito 209 PHILADELPHIA PIKE Ste 5436 Claymont, DE 19703	Subscription	Jennifer McClellan	07/06/2021	\$66.00
Washington Post 301 K St NW Washington, DC 20001-2528	Subscription	Jennifer McClellan	07/08/2021	\$4.00
Capitol Strategies Group 3621 131st St Urbandale, IA 50323-1714	Campaign Consulting June 2021	Abbey Philips	07/09/2021	\$1,250.00
Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	June 2021 Consulting	Jennifer McClellan	07/12/2021	\$500.00
Linktree 37 Islington St Collingwood, VA 03066	Subscription	Jennifer McClellan	07/12/2021	\$0.18
Linktree 37 Islington St Collingwood, VA 03066	Subscription	Jennifer McClellan	07/12/2021	\$6.00
United Healthcare 5901 Lincoln Dr Minneapolis, MN 55436-1611	Health Insurance	Rachel Perry	07/12/2021	\$6,228.50

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Hubay LLC PO Box 6623 Cleveland, OH 44101-1623	Compliance consulting	Jennifer McClellan	07/14/2021	\$500.00
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113-1608	Subscription	Jennifer McClellan	07/19/2021	\$15.74
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113-1608	Subscription	Jennifer McClellan	07/26/2021	\$62.96
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Hosting	Jennifer McClellan	08/02/2021	\$95.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Contribution Processing Fees	Jennifer McClellan	08/02/2021	\$30.25
Gusto 525 20th St San Francisco, CA 94107-4345	Gusto Fee	Jennifer McClellan	08/03/2021	\$67.50
Typito 209 PHILADELPHIA PIKE Ste 5436 Claymont, DE 19703	Subscription	Jennifer McClellan	08/03/2021	\$66.00
Atlantic Union Bank 1051 E Cary St Ste 1200 Richmond, VA 23219-4044	Banking Fees	Scott Hubay	08/04/2021	\$55.00
Benjamin Franklin Printing Company 1528 High St Richmond, VA 23220-2314	Printing	Abbey Philips	08/04/2021	\$204.05
Reach Progress PBC 4316 12th St Fl 2 Long Island City, NY 11101-6804	Texting Services	Jennifer McClellan	08/05/2021	\$1,190.06
Security Positive PO Box 73505 Washington, DC 20056-3505	Consulting services	Jennifer McClellan	08/05/2021	\$2,000.00
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Advertising	Jennifer McClellan	08/06/2021	\$3,000.00
Washington Post 301 K St NW Washington, DC 20001-2528	Subscription	Jennifer McClellan	08/06/2021	\$4.00

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Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113-1608	Subscription	Jennifer McClellan	08/18/2021	\$15.74
Total This Period				\$17,063.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$5,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$194.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$5,424.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,430.52</b>
<b>Expenditures Made This Period</b>			
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]		\$17,063.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,063.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,656.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,424.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,430.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,854.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,510.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,063.50		
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]			\$17,063.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,447.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,934,648.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,854.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,945,503.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,945,503.42</b>
26. Previous Disbursements [Line 28 from last report]	\$2,918,992.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,063.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,936,056.28</b>
<b>29. Ending Balance</b>			<b>\$9,447.14</b>