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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	**6**		**$5,424.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$5,430.52**
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]		$17,063.50	
10. Total [add lines 7, 8 and 9]			**$17,063.50**
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]		**$15,656.12**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,510.64**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,447.14**
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]	$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	
25. Total Funds Available [Add lines 21 and 24]			**$2,945,503.42**
26. Previous Disbursements [Line 28 from last report]	$2,918,992.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,063.50		
28. Total Disbursements this Election Cycle			**$2,936,056.28**
29. Ending Balance			**$9,447.14**