

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FVCBank 11325 Random Hills Road Suite 240 Fairfax, VA 22030	Bank Fees	C. Marston	07/02/2021	\$16.38
Global Payments 10705 Red Run Blvd Rockville, MD 20855	Credit Card Processing	C. Marston	07/06/2021	\$53.48
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003	Database Services	C. Marston	07/08/2021	\$250.00
DonorBureau LLC 1900 N Culpeper St Arlington, VA 22207	Debt Payment for: 04/27/2021 Direct Mail Services	C. Marston	07/15/2021	\$200.70
Fulfillment Solutions, Inc PO Box 2328 Ashburn, VA 20146	Debt Payment for: 03/16/2021 Direct Mail Services	C. Marston	07/15/2021	\$1,063.05
Fulfillment Solutions, Inc PO Box 2328 Ashburn, VA 20146	Debt Payment for: 04/30/2021 Direct Mail Services	C. Marston	07/15/2021	\$3,067.00
FVCBank 11325 Random Hills Road Suite 240 Fairfax, VA 22030	Bank Fees	C. Marston	07/15/2021	\$10.95
NOVA List 20130 Lakeview Center Plaza Ashburn, VA 20147	Debt Payment for: 04/28/2021 Direct Mail Services	C. Marston	07/15/2021	\$1,360.03
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147	Debt Payment for: 04/21/2021 Direct Mail Services	C. Marston	07/15/2021	\$385.00
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147	Debt Payment for: 04/30/2021 Direct Mail Services	C. Marston	07/15/2021	\$155.00
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147	Direct Mail Services	C. Marston	07/15/2021	\$131.70
Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151	Debt Payment for: 04/01/2021 Direct Mail Services	C. Marston	07/15/2021	\$420.37
Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151	Debt Payment for: 04/30/2021 Direct Mail Services	C. Marston	07/15/2021	\$405.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151	Direct Mail Services	C. Marston	07/15/2021	\$1,467.98
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	07/16/2021	\$2,009.75
Winred Technical Services LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Processing Fees	C. Marston	07/31/2021	\$4.10
Total This Period				\$11,000.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
HSP Direct 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	Direct Mail Services	03/04/2021	\$1,500.00
HSP Direct 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	Direct Mail Services	04/30/2021	\$2,000.00
NOVA List 20130 Lakeview Center Plaza Ashburn, VA 20147	Direct Mail Services	04/28/2021	\$153.96
Total This Period			\$3,653.96

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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$11,000.95	
10. Total [add lines 7, 8 and 9]			\$11,000.95
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]		\$12,025.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,125.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,000.95		
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]			\$11,000.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,124.15
20. Total Unpaid Debts [from Schedule F of this report]	\$3,653.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,411.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,511.57	
25. Total Funds Available [Add lines 21 and 24]			\$33,511.57
26. Previous Disbursements [Line 28 from last report]	\$21,386.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,000.95		
28. Total Disbursements this Election Cycle			\$32,387.42
29. Ending Balance			\$1,124.15