

No Schedule A results to display.

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
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462-1752	Paychex never withdrew payroll taxes from 5/3	08/02/2021	\$5,428.97
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462-1752	Paychex never withdrew payroll taxes on 5/14	08/02/2021	\$5,274.79
Total This Period			\$10,703.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bumperactive 5907 Burnet Rd Austin, TX 78757	Web Store	Andria McClellan	07/02/2021	\$75.63
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517	Postage	Andria McClellan	07/06/2021	\$34.50
Solidarity Strategies 1090 Vermont Ave NW #300 Washington, DC 20005	Paid Phones	Andria McClellan	07/06/2021	\$8,792.46
Towne Bank 1006 Colley Ave Norfolk, VA 23507	Bank Fee	Andria McClellan	07/06/2021	\$40.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software	Andria McClellan	07/07/2021	\$121.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software	Andria McClellan	07/07/2021	\$24.96
DC Office of Tax and Revenue 1101 4th Street, SW Suite 270 Washington, DC 20024	Taxes	Andria McClellan	07/14/2021	\$937.54
DC Office of Tax and Revenue 1101 4th Street, SW Suite 270 Washington, DC 20024	Taxes	Andria McClellan	07/14/2021	\$491.61
Virginia Department of Taxation 1958 Westmoreland St Richmond, VA 23230	Taxes	Andria McClellan	07/14/2021	\$3,272.70
Virginia Employment Commission P.O. Box 26441 Richmond, VA 23261	Taxes	Andria McClellan	07/14/2021	\$719.34
Virginia Department of Taxation 1959 Westmoreland St Richmond, VA 23230	Taxes	Andria McClellan	07/16/2021	\$10.00
Virginia Department of Taxation 1958 Westmoreland St Richmond, VA 23230	Taxes	Andria McClellan	07/17/2021	\$106.40
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230	Processing Fee	Andria McClellan	07/20/2021	\$2.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 1111 Constitution Ave. NW Washington, DC 20224	Tax Payment	Andria McClellan	08/02/2021	\$17,749.65
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech Fees	Andria McClellan	08/06/2021	\$26.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Tech Fees	Andria McClellan	08/06/2021	\$78.18
DC Office of Tax and Revenue 1101 4th Street, SW Suite 270 Washington, DC 20024	Taxes	Andria McClellan	08/18/2021	\$71.98
DC Office of Tax and Revenue 1101 4th Street, SW Suite 270 Washington, DC 20024	Taxes	Andria McClellan	08/18/2021	\$71.99
Total This Period				\$32,628.37

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
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507		08/01/2021	\$15,000.00	\$15,000.00
Total This Period				

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
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507		08/01/2021	\$15,000.00
Total This Period			\$15,000.00

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]			\$10,703.76
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]		\$32,628.37	
10. Total [add lines 7, 8 and 9]			\$32,628.37
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]		\$15,000.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,715.05	
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]	\$10,703.76		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$25,703.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,418.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,628.37		
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]			\$32,628.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,790.44
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$904,848.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,703.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$930,552.09	
25. Total Funds Available [Add lines 21 and 24]			\$930,552.09
26. Previous Disbursements [Line 28 from last report]	\$892,133.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,628.37		
28. Total Disbursements this Election Cycle			\$924,761.65
29. Ending Balance			\$5,790.44