

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
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	07/01/2021	\$912.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	07/02/2021	\$74.86
Gusto 525 20th St San Francisco, CA 94107	Campaign Consultant Fees	C Marston	07/02/2021	\$141.00
Greenlee, Shemar 810 Brighton Ln Newport News, VA 23602	Door knocking	C Marston	07/06/2021	\$250.00
Gregory, Hunter 238 Pheasant Run Dr Blacksburg, VA 24060	Door knocking	C Marston	07/06/2021	\$200.00
Noel, Robyn PO Box 171 Tazewell, VA 24651	Door knocking	C Marston	07/06/2021	\$200.00
Poore, Trevor 441 Greenbrier Dr Saltville, VA 24370	Door knocking	C Marston	07/06/2021	\$200.00
Waldron, Jesse 14311 Deloice Crescent Newport News, VA 23602	Door knocking	C Marston	07/06/2021	\$250.00
Waldron, Jonathan 5272 Brandon Pines Dr Providence Forge, VA 23140	Door knocking	C Marston	07/06/2021	\$250.00
Adobe 345 Park Ave San Jose, CA 95110	Online Services	C Marston	07/07/2021	\$9.99
Conquest Communications Group 2812 Emerywood Pkwy Suite 103 Henrico, VA 23294	Voter Calls	C Marston	07/07/2021	\$47,395.55
American Express 200 Vesey St New York, NY 10285	Bank Fee	C Marston	07/23/2021	\$34.04
WinRed Technical Services 1776 Wilson Blvd Ste 530 Arlington, VA 22219	CC Processing	C Marston	07/28/2021	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	08/01/2021	\$74.38
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	08/02/2021	\$912.00
Gusto 525 20th St San Francisco, CA 94107	Campaign Consultant Fees	C Marston	08/03/2021	\$39.00
Gusto 525 20th St San Francisco, CA 94107	Campaign Consultant Fees	C Marston	08/05/2021	\$3,343.75
McCarthy Burgess & Wolf 26000 Cannon Rd Cleveland, OH 44146	Legal Services	C Marston	08/11/2021	\$230.62
Tag Strategies LLC 15 W Oak St Alexandria, VA 22301	Video Production	C Marston	08/11/2021	\$1,000.00
Targeted Victory LLC 2311 Willson Blvd Ste200 Arlington, VA 22201	Digital Consulting	C Marston	08/20/2021	\$37,300.00
Cascade Strategies LLC 10 Myrtle St Winchester, MA 01890	Consulting	C Marston	08/30/2021	\$15,000.00
Total This Period				\$107,842.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		01/25/2021	\$375,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		02/08/2021	\$1,000,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/03/2021	\$1,300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/25/2021	\$2,500,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		05/06/2021	\$300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		06/01/2021	\$264,295.00
Total This Period			\$5,739,295.00

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]			\$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]		\$107,842.19	
10. Total [add lines 7, 8 and 9]			\$107,842.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,739,295.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,739,295.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,739,295.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$119,345.60	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,345.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,842.19		
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]			\$107,842.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,503.41
20. Total Unpaid Debts [from Schedule F of this report]	\$5,739,295.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,584,257.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,584,257.72	
25. Total Funds Available [Add lines 21 and 24]			\$7,584,257.72
26. Previous Disbursements [Line 28 from last report]	\$7,464,912.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,842.19		
28. Total Disbursements this Election Cycle			\$7,572,754.31
29. Ending Balance			\$11,503.41