

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
8th Congressional District--GOP PO Box 26141 Alexandria, VA 22313	1. 2.organization 3.Alexandria	08/06/2021	\$1,000.00	\$1,000.00
Ahern, Thomas 5902 Mount Eagle Dr. 608 Alexandria, VA 22303	1. 2.retired 3.	07/06/2021	\$250.00	\$250.00
Aiken, Gary 3910 Ridgelea Dr Fairfax, VA 22031	1.American Armed Forces Mutual Aid 2.chief risk officer 3.Fort Meyer, Va.	07/20/2021	\$250.00	\$250.00
Boyd, Doris 4606 Marble Rock Ct Chantilly, VA 20151	1. 2.retired 3.	08/16/2021	\$200.00	\$200.00
Feige, Edmund 3723 King Arthur Blvd Annandale, VA 22003	1. 2.retired 3.	08/24/2021	\$200.00	\$200.00
Freeman, Donald 13076 Autum Willow Dr Fairfax, VA 22030	1. 2.retired 3.	08/31/2021	\$250.00	\$250.00
Gandee, Jane 5920 Hallowing Dr Mason Neck, VA 22079	1.Servicemaster 2.owner 3.Alexandria	07/27/2021	\$500.00	\$500.00
Kemp, Norma 6001 Meriwether Ln Springfield, VA 22150	1. 2.retired 3.	07/20/2021	\$300.00	\$300.00
McClure, Roger 1355 Beverly Rd 225 McLean, VA 22101	1.Washington Wealth Counselors 2.attorney 3.Fairfax, Va.	07/29/2021	\$250.00	\$250.00
McKnight, Mark 15144 Palmer Lake Circle 202 Naples, FL 34109	1. 2.retired 3.	08/06/2021	\$250.00	\$250.00
Stuart, Joyce 7713 Saratoga Ridge Ct 102 Springfield, VA 22153	1. 2.retired 3.	08/30/2021	\$50.00	\$150.00
Virginia Wins PAC 250 Browns Hill Ct Midlothian, VA 23114	1. 2.political action committee 3.Midlothian, VA	08/31/2021	\$3,000.00	\$3,000.00

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Total This Period			\$6,500.00	

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
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	yard signs	Maureen Brody	07/01/2021	\$252.50
Vistaprint 170 Data Dr Waltham, MA 02451	door hanger printing	Maureen Brody	07/02/2021	\$421.99
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	large yard signs 4x2	Maureen Brody	07/13/2021	\$276.41
Buzz360, LLC 10740 Lyndale Ave Minneapolis, MN 55420	Buzz360 website monthly payment	Maureen Brody	07/14/2021	\$85.00
Fedex Office 8998 Lorton Station Blvd Lorton, VA 22079	Fedex survey to National Right to Life	Maureen Brody	07/28/2021	\$8.90
WinRed PO Box 9891 Arlington, VA 22219	WinRed fees	Maureen Brody	07/31/2021	\$8.50
Walmart 11181 Lee Hwy Fairfax, VA 22030	Cougar paper for fundraising letters	Maureen Brody	08/04/2021	\$59.51
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	Signs.com yard signs	Maureen Brody	08/06/2021	\$302.25
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	yard signs	Maureen Brody	08/13/2021	\$275.32
Buzz360, LLC 10740 Lyndale Ave Minneapolis, MN 55420	Buzz360 monthly payment	Maureen Brody	08/16/2021	\$85.00
Public Storage 7150 Fullerton Rd Springfield, VA 22150	public storage unit for campaign lit and signs	Maureen Brody	08/26/2021	\$89.19
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	yard signs	Maureen Brody	08/26/2021	\$335.83
WinRed PO Box 9891 Arlington, VA 22219	WinRed fees for August	Maureen Brody	08/31/2021	\$51.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,252.33

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]	12	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,223.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$9,723.00
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]		\$2,252.33	
10. Total [add lines 7, 8 and 9]			\$2,252.33
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]		\$1,328.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,723.00		
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		\$9,723.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,051.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,252.33		
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]			\$2,252.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,798.77
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]	\$2,005.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,723.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,728.80	
25. Total Funds Available [Add lines 21 and 24]			\$11,728.80
26. Previous Disbursements [Line 28 from last report]	\$677.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,252.33		
28. Total Disbursements this Election Cycle			\$2,930.03
29. Ending Balance			\$8,798.77