

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
WP Bakery Group USA 2 Trap Falls Rd 105 Shelton, CT 06484	Website development	Neil Smith	07/20/2021	\$46.35
Vistaprint.com 100 Hayden Avenue Lexington, MA 02421	Business cards	Neil Smith	08/05/2021	\$60.94
Nadarius Clark for Delegate P.O 6412 Portsmouth, VA 23703	Political donation	Neil Smith	08/16/2021	\$25.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertisements	Neil Smith	08/21/2021	\$24.68
WPForms LLC 2701 Okeechobee Blvd Ste 400 West Palm Beach, FL 33409	Website software	Neil Smith	08/22/2021	\$48.00
WPForms LLC 2701 Okeechobee Blvd Ste 400 West Palm Beach, FL 33409	Website software	Neil Smith	08/22/2021	\$31.60
Adobe Systems, Inc. 345 Park Ave San Jose, CA 95110	Software suite	Neil Smith	08/23/2021	\$191.88
Elect Patrick Fritz! 2232 Blue Stone Hills Dr Suite 280 Harrisonburg, VA 22801	Political donation	Neil Smith	08/23/2021	\$25.00
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	Voter Mapping list	Neil Smith	08/26/2021	\$54.93
UPS Store 2085 Lynnhaven Pkwy Ste 106 Virginia Beach, VA 23456	Mailbox	Neil Smith	08/28/2021	\$264.00
Caseproof, LLC 11429 S District Dr 1227 South Jordan, UT 84095	Website software	Neil Smith	08/29/2021	\$179.00
WPForms LLC 2701 Okeechobee Blvd Ste 400 West Palm Beach, FL 33409	Website software	Neil Smith	08/30/2021	\$98.13
Devscape Software llc 5870 Wind Cave Ln Jacksonville, FL 32258	CRM Software subscription	Neil Smith	08/31/2021	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	Demographic information	Neil Smith	08/31/2021	\$62.18
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	Voter demographics	Neil Smith	08/31/2021	\$94.00
The Events Calendar 2703 Ena Dr Lansing, MI 48917	Website software subscription	Neil Smith	08/31/2021	\$264.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Neil Smith	09/07/2021	\$50.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	Neil Smith	09/07/2021	\$39.99
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage & supplies	Neil Smith	09/09/2021	\$20.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	postage supplies	Neil Smith	09/10/2021	\$24.88
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Neil Smith	09/13/2021	\$21.88
Twitter, Inc 1355 Market St 900 San Francisco, CA 94103	social media advertising	Neil Smith	09/13/2021	\$20.00
Twitter, Inc 1355 Market St 900 San Francisco, CA 94103	social media advertising	Neil Smith	09/20/2021	\$10.00
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	postage & supplies	Neil Smith	09/27/2021	\$100.00
Total This Period				\$1,831.44

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
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		07/15/2021	\$300.00	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/17/2021	\$300.00	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/23/2021	\$191.88	\$191.88
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/26/2021	\$500.00	\$500.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/29/2021	\$1,000.00	\$1,000.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/05/2021	\$264.00	\$264.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		03/26/2021	\$690.60
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		05/21/2021	\$365.98
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		07/15/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/17/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/23/2021	\$191.88
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/26/2021	\$500.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/29/2021	\$1,000.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/05/2021	\$264.00
Total This Period			\$3,612.46

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]		\$1,831.44	
10. Total [add lines 7, 8 and 9]			\$1,831.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,056.58	
12. Loans received this period [from Schedule E-Part 1]		\$2,555.88	
13. Subtotal			\$3,612.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,612.46

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$585.90	
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]	\$2,555.88		
d. Subtotal: Contributions and Receipts received this period		\$2,555.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,141.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,831.44		
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]			\$1,831.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,310.34
20. Total Unpaid Debts [from Schedule F of this report]	\$3,612.46		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,056.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,555.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,612.46	
25. Total Funds Available [Add lines 21 and 24]			\$3,612.46
26. Previous Disbursements [Line 28 from last report]	\$470.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,831.44		
28. Total Disbursements this Election Cycle			\$2,302.12
29. Ending Balance			\$1,310.34