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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Eskew, Tucker 207 West Masonic View Ave Alexandria, VA 22301	1.Vianovo, LP 2.Consultant 3.Austin, TX	09/22/2021	\$200.00	\$200.00
Hutter, Lindalyn 7106 Marine Drive Alexandria, VA 22307	1.Goodwin House Inc 2.Strategy Officer 3.Alexandria, VA	09/12/2021	\$250.00	\$250.00
Lupovich, Penn 2468 Tracy Place Washington, DC 20008	1.Self 2.Physician 3.Washington, DC	09/27/2021	\$1,000.00	\$6,000.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria, VA	09/13/2021	\$500.00	\$500.00
McLaughlin, Shawn P 1615 N Frost Street Alexandria, VA 22304	1.McLaughlin Ryder Investments     2.Stock Broker     3.Alexandria, VA	09/13/2021	\$150.00	\$150.00
Millard, David 719 S Union Street Alexandria, VA 22314	1.Principal of Sales & Leasing 2.Avison Young 3.Alexandria, VA	09/13/2021	\$250.00	\$250.00
Munson, Lester 2013 Swan Terrace Alexandria, VA 22307	1.BGR Group 2.Consultant 3.Washington, DC	09/28/2021	\$500.00	\$500.00
Nelson, Susan 4523 North Pegram Street Alexandria, VA 22304	1.Collins 2.Strategy 3.Alexandria, VA	09/29/2021	\$250.00	\$250.00
Runde, Daniel 6910 Bonheim Court McLean, VA 22101	1.CSIS 2.Scholar 3.Washington, DC	09/28/2021	\$250.00	\$250.00
Tilelli, John 300 South Union Street Alexandria, VA 22314	1. 2. 3.	09/08/2021	\$500.00	\$500.00
Total This Period			\$3,850.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Maddox for VA
 Campaign Staff Alanoud, Congedo 1401 New York Ave NE 3. Alexandria, VA 09/02/2021 \$280.95 \$280.95 #328 4. Flower Arrangement Washington, DC 20002 5. Actual Cost **Total This Period** \$280.95

# Maddox for Virginia (CC-21-00239) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 11 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creatopy 535 Mission Street Floor 14 San Francisco, CA 94105	Online Services	C. Marston	09/02/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	C. Marston	09/07/2021	\$75.00
Local News Now LLC 3100 Clarendon Blvd #200 Arlington, VA 22201	Advertising	C. Marston	09/07/2021	\$1,298.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	C. Marston	09/09/2021	\$125.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	C. Marston	09/10/2021	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	C. Marston	09/13/2021	\$175.00
VFW Post 3150 2116 19th St N Arlington, VA 22201	Food/Beverage	C. Marston	09/13/2021	\$411.90
Alexandria Times 110 S Pitt Street Alexandria, VA 22314	Print Advertising	C. Marston	09/15/2021	\$80.00
Carroll, John 2147 O Street NW Apt 102 Washington, DC 20037	Campaign Consulting	C. Marston	09/15/2021	\$2,500.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	C. Marston	09/15/2021	\$4,972.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	C. Marston	09/15/2021	\$500.00
Holland, Emma 825 19th Street South Apt 2 Arlington, VA 22202	Campaign Consulting	C. Marston	09/15/2021	\$1,000.00
Lowell Productions 5025 Domain Place Alexandria, VA 22311	Marketing Consulting	C. Marston	09/15/2021	\$2,500.00
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Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 11

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Compliance Consulting	C. Marston	09/16/2021	\$1,000.00
Online Advertising	C. Marston	09/16/2021	\$250.00
Online Advertising	C. Marston	09/17/2021	\$500.00
Online Advertising	C. Marston	09/20/2021	\$500.00
Online Services	C. Marston	09/20/2021	\$24.00
Online Advertising	C. Marston	09/21/2021	\$500.00
Online Advertising	C. Marston	09/24/2021	\$400.00
Online Advertising	C. Marston	09/24/2021	\$530.06
Print Advertising	C. Marston	09/25/2021	\$60.00
Online Advertising	C. Marston	09/25/2021	\$500.00
Online Services	C. Marston	09/27/2021	\$45.00
Online Advertising	C. Marston	09/27/2021	\$500.00
Online Services	C. Marston	09/27/2021	\$91.95
	Compliance Consulting  Online Advertising  Online Advertising  Online Services  Online Advertising  Online Advertising	Item or Service Authorizing Expenditure  Compliance Consulting C. Marston  Online Advertising C. Marston  Online Advertising C. Marston  Online Services C. Marston  Online Advertising C. Marston	Name of   Person   Authorizing   Date of   Expenditure   Expenditure

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 11

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	09/29/2021	\$498.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	C. Marston	09/29/2021	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	09/30/2021	\$90.40
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing	C. Marston	09/30/2021	\$1.25
Total This Period				\$20,138.40

Maddox for Virginia (CC-21-00239)	Reporting Period: 09/01/2021 Through: 09/30/20 Page: 7 of 11			
No Schedule E-1 results to display.				

Maddox for Virginia (CC-21-00239)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 11			
No Schedule E-2 results to display.				

# Maddox for Virginia (CC-21-00239) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$3,850.00 2. Schedule B [Over \$100] 1 \$280.95 3. Un-itemized Cash Contributions [\$100 or less] 7 \$380.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$4,510.95 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$280.95 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$20,138.40 10. Total [add lines 7, 8 and 9] \$20,419.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,820.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,510.95		
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		\$4,510.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,331.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,419.35		
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]			\$20,419.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,912.04
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]	\$73,217.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,510.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,728.59	
25. Total Funds Available [Add lines 21 and 24]			\$77,728.59
26. Previous Disbursements [Line 28 from last report]	\$22,397.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,419.35		
28. Total Disbursements this Election Cycle			\$42,816.55
29. Ending Balance			\$34,912.04