

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
Anson, Nicholas 1720 Price Creek Road Chapel Hill, NC 27516	1.Liggett Vector Brands 2.President 3.Morrisville, NC	06/28/2021	\$1,000.00	\$1,000.00
Anson, Nick 1720 Price Creek Road Chapel Hill, NC 27516	1.Liggett Vector Brands LLC 2.COO 3.Morrisville, NC	06/10/2021	\$500.00	\$500.00
Barnette, James 951 Janneys Lane Alexandria, VA 22302	1.Stepto 2.Attorney 3.Washington, DC	05/28/2021	\$500.00	\$500.00
Billy, Kelley 21 S EARLY ST Alexandria, VA 22304	1.Young America's Foundation 2.Executive Assistant 3.Reston, VA	06/04/2021	\$250.00	\$250.00
Boyle, Aloysius P.O. Box 1288 Alexandria, VA 22313	1.Retired 2.Retired 3.Retired	06/30/2021	\$150.00	\$150.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Attorney 3.Washington, DC	06/25/2021	\$1,000.00	\$1,000.00
Cawood, Greer 1610 Thorncliffe St Winston-Salem, NC 27104	1.Retired 2.Retired 3.Retired	06/30/2021	\$250.00	\$250.00
Farber, David 5508 HUNTINGTON PKWY Bethesda, MD 20814	1.King & Spalding 2.Attorney 3.Washington, DC	06/30/2021	\$500.00	\$500.00
Gehrig, William 19 W Rosemont Avenue Alexandria, VA 22301	1.Greenberg Traurig 2.Attorney 3.Alexandria, VA	06/30/2021	\$250.00	\$250.00
Gordon, Steve 122 C Street NW #540 Washington, DC 20001	1.Total Spectrum 2.Managing Partner 3.Washington, DC	06/27/2021	\$500.00	\$500.00
Gourley, John 1310 12th Street Everett, WA 98201	1.Crosslake Group 2.Investment Manager 3.Southlake, TX	06/30/2021	\$250.00	\$250.00
Holifield, Robert 216 7th Street NE Washington, DC 20002	1.Lincoln Policy Group 2.Consultant 3.Washington, DC	05/28/2021	\$250.00	\$250.00

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Howard, George 2713 Lochmore Drive Raleigh, NC 27608	1.Restoration Systems 2.Environmental Services and Mitigation Banker 3.Raleigh, NC	06/30/2021	\$500.00	\$500.00
Impastato, Arthur 239 Medlock Lane Alexandria, VA 22304	1.Retired 2.Retired 3.Retired	06/10/2021	\$150.00	\$150.00
Maddox, Justin 601 South Lee Street Alexandria, VA 22314	1.Inventive Insights LLC 2.CEO 3.Alexandria, VA	06/30/2021	\$250.00	\$250.00
McKernan, Robert 123 West Maple Street Alexandria, VA 22301	1.Blue Advertising LLC 2.President 3.Alexandria, VA	06/28/2021	\$1,000.00	\$1,000.00
Mereu, Richard 4211 Shannon Hill Road Alexandria, VA 22310	1.Emergency Nurses Association 2.Government Relations Officer 3.Schaumburg, IL	06/25/2021	\$200.00	\$200.00
Phillips, Steve 6205 Parkhill Drive Alexandria, VA 22312	1.DLA Piper 2.Attorney 3.Washington, DC	06/04/2021	\$500.00	\$500.00
Rainey, Meghan 3206 Circle Hill Rd Alexandria, VA 22305	1.Broad Run Investment Management, LLC 2.Managing Member 3.Arlington, VA	06/07/2021	\$2,000.00	\$2,000.00
Stimson, Thomas 312 Mansion Drive Alexandria, VA 22302	1.AES 2.Attorney 3.Arlington, VA	06/30/2021	\$250.00	\$250.00
Timmons, John 2408 Davis Avenue Alexandria, VA 22302	1.Self 2.Consultant 3.Washington, DC	06/30/2021	\$500.00	\$500.00
Waler, Ellen 1925 Summit Terrace Alexandria, VA 22307	1.Walter Group 2.VP 3.Alexandria, VA	06/19/2021	\$150.00	\$150.00
Warren, Bill 1000 South Ocean Boulevard 4P Pompano Beach, FL 33062	1.Retired 2.Retired 3.Retired	06/24/2021	\$250.00	\$250.00
Total This Period			\$11,150.00	

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
Adobe 345 Park Ave San Jose, CA 95110	Adobe Creative Cloud	Darryl Nirenberg	06/18/2021	\$29.99
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Processing Fees	Darryl Nirenberg	06/30/2021	\$439.12
Suntrust Business 3610 King St Alexandria, VA 22302	Banking Fee	Darryl Nirenberg	06/30/2021	\$3.00
Total This Period				\$472.11

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
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		06/18/2021	\$29.99	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		05/18/2021	\$29.99
Nirenberg, Andrew 307 Woodland Terrace Alexandria, VA 22302		06/18/2021	\$29.99
Total This Period			\$59.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$11,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,538.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$12,688.00
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]		\$472.11	
10. Total [add lines 7, 8 and 9]			\$472.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$29.99	
12. Loans received this period [from Schedule E-Part 1]		\$29.99	
13. Subtotal			\$59.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$59.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,306.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,688.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$29.99		
d. Subtotal: Contributions and Receipts received this period		\$12,717.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$49,024.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$472.11		
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]			\$472.11
19. Ending Balance [Subtract Line 18d from Line 17e]			\$48,552.80
20. Total Unpaid Debts [from Schedule F of this report]	\$59.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,837.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,717.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,555.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,555.00
26. Previous Disbursements [Line 28 from last report]	\$6,530.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$472.11		
28. Total Disbursements this Election Cycle			\$7,002.20
29. Ending Balance			\$48,552.80