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
Chen, Emily 971 N Rochester St Arlington, VA 22205	1.RAND Corporation 2.Researcher 3.Arlington, VA	09/11/2021	$100.00	$400.00
Curry, Thomas 961 N. Potomac Street Arlington, VA 22205	1.ERM 2.Engineer 3.Washington, DC	09/12/2021	$100.00	$200.00
Hall, Nancy 1020 N. Quintana St. Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	09/08/2021	$100.00	$450.00
Noakes, Claire 1722 N Roosevelt St Arlington, VA 22205	1.U.S. SEC 2.Attorney 3.Washington, DC	09/07/2021	$300.00	$400.00
Pizer, Wendy 6401 28th St N Arlington, VA 22207	1.N/A 2.Not employed 3.N/A	09/06/2021	$50.00	$250.00
Schwartzbeck, Theresa 6098 9th St N Arlington, VA 22205	1.Research!America 2.Nonprofit Communications 3.Arlington, VA	09/06/2021	$100.00	$200.00
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	09/08/2021	$75.00	$150.00
Total This Period			$825.00	

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
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email	Mary Kadera	09/02/2021	$14.00
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	web hosting	Peter Neal	09/16/2021	$10.95
Total This Period				$24.95

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205		09/01/2021	$1,000.00	$500.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205		06/27/2021	$2,000.00
Total This Period			$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$825.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$1,050.00**
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]		$24.95	
10. Total [add lines 7, 8 and 9]			**$24.95**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$3,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$1,000.00	
15. Ending loan balance			**$2,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,547.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,050.00		
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		$1,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,597.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$24.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$1,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$1,024.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,572.26**
20. Total Unpaid Debts [from Schedule F of this report]	$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$27,942.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$28,992.89	
25. Total Funds Available [Add lines 21 and 24]			**$28,992.89**
26. Previous Disbursements [Line 28 from last report]	$25,395.68		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,024.95		
28. Total Disbursements this Election Cycle			**$26,420.63**
29. Ending Balance			**$2,572.26**