

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 01/01/2021 Through: 03/31/2021

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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				
Bierman, James N 5951 Ranleigh Manor Dr McLean, VA 22101-2428	1.Williams & Connolly LLP 2.Attorney 3.McLean VA	01/12/2021	\$250.00	\$250.00
Capital One 1950 Roland Clarke PI Ste 300 Reston, VA 20191-1414	1. 2.Banking/Credit Card Company 3.Reston VA	03/30/2021	\$2,500.00	\$2,500.00
Hirst, Thomson M. 100 Quay St Alexandria, VA 22314-2609	1.M&H Capital, Inc. 2.Commercial Real Estate 3.Reston VA	03/30/2021	\$2,500.00	\$2,500.00
Hudgins, David D. 909 Cameron St Alexandria, VA 22314-2424	1.Hudgins Law Firm, P.C. 2.Attorney 3.Alexandria VA	02/28/2021	\$1,000.00	\$1,000.00
Kessler Topaz Meltzer & Check, LLP 280 King Of Prussia Rd Radnor, PA 19087-5110	1. 2.Law Firm 3.Radnor PA	01/12/2021	\$5,000.00	\$5,000.00
McGrath, Deborah 9 Oberlin St Maplewood, NJ 07040-2801	1.Department of State 2.Foreign Service 3.Menomonie WI	01/10/2021	\$250.00	\$250.00
Payne, LF 912 Marsh Ln Charlottesville, VA 22903-4668	1.Blue Ridge Group 2.Consultant 3.Charlottesville VA	01/12/2021	\$2,500.00	\$2,500.00
Purintun, Marc E. 3400 Park Ave Richmond, VA 23221-1508	1.Williams Mullen 2.Attorney 3.Richmond VA	01/10/2021	\$500.00	\$500.00
ReedSmith, LLP 1301 K Street, NW Suite 1000, East Tower Washington, DC 20005-3317	1. 2.Law Firm 3.Washington DC	01/04/2021	\$1,000.00	\$1,000.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer 3.Leesburg VA	02/21/2021	\$100.00	\$100.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer 3.Leesburg VA	03/21/2021	\$100.00	\$200.00
Rowe, Kevin 417 Los Altos Way Santa Fe, NM 87501-1233	1.K Rowe Investments LLC 2.Managing Member 3.Santa Fe NM	02/21/2021	\$5,000.00	\$5,000.00

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Full Name of Contributor Mailing Address of Contributor				
Virmani, Ajay 635 Heth Pl. Winchester, VA 22601	1.WVU HVI 2.Cardiologist 3.Winchester VA	01/10/2021	\$1,001.00	\$1,001.00
Total This Period			\$21,701.00	

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
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	01/01/2021	\$1,050.00
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	01/01/2021	\$750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	01/03/2021	\$4.55
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	01/06/2021	\$52.44
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	01/10/2021	\$69.77
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	01/11/2021	\$35.58
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	01/12/2021	\$307.32
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain Registration	Katherine M Buchanan	01/12/2021	\$39.98
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Office Supplies	Katherine M Buchanan	01/12/2021	\$234.22
Zoom 101 N Brand Blvd Fl 11 Glendale, CA 91203-2638	Technology Subscription	Katherine M Buchanan	01/12/2021	\$34.73
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	01/13/2021	\$26.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Katherine M Buchanan	01/15/2021	\$2,009.64
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine M Buchanan	01/15/2021	\$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Keefe, Thomas R. 2 I St SE Apt 412 Washington, DC 20003-3974	Salary	Katherine M Buchanan	01/15/2021	\$2,653.50
Mohamed, Adnan 320 23rd St S Apt 309 Arlington, VA 22202-3747	Salary	Katherine M Buchanan	01/15/2021	\$3,463.12
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	02/01/2021	\$1,050.00
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	02/01/2021	\$750.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	02/05/2021	\$68.10
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	02/11/2021	\$74.45
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	02/16/2021	\$26.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	02/21/2021	\$202.44
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	02/28/2021	\$41.49
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	03/01/2021	\$1,050.00
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	03/01/2021	\$750.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	03/05/2021	\$111.41
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/07/2021	\$0.60

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Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	03/11/2021	\$93.01
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/14/2021	\$0.40
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	03/15/2021	\$26.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/21/2021	\$4.94
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/28/2021	\$1.59
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	03/31/2021	\$0.20
Mark Herring for Attorney General 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Contribution	Katherine M Buchanan	03/31/2021	\$10,000.00
Total This Period				\$25,221.48

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	\$21,701.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$22,051.00
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]		\$25,221.48	
10. Total [add lines 7, 8 and 9]			\$25,221.48
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]		\$5,006.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,051.00		
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		\$22,051.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,057.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,221.48		
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]			\$25,221.48
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,835.67
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		\$5,006.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,051.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,051.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,057.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,221.48		
28. Total Disbursements this Election Cycle			\$25,221.48
29. Ending Balance			\$1,835.67