

PETER DORAN FOR GOVERNOR (CC-21-00080)

Reporting Period: 02/02/2021 Through: 03/31/2021

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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
COLLINS, RICHARD 5818 LAKEHURST AVENUE DALLAS, TX 75230	1.ISTATION 2.CEO 3.DALLAS, TX	02/25/2021	\$1,000.00	\$1,000.00
DORAN, PETER 1390 CHAIN BRIDGE ROAD 515 MCLEAN, VA 22101	1.PETER DORAN FOR GOVERNOR 2.CANDIDATE 3.MCLEAN, VA	03/24/2021	\$2,800.00	\$2,800.00
KLEIN, STEPHEN 525 MONTGOMERY STREET 335 ALEXANDRIA, VA 22314	1.BARR KLEIN PLLC 2.ATTORNEY 3.WASHINGTON, DC	03/05/2021	\$250.00	\$250.00
LET'S WIN VIRGINIA 1390 CHAIN BRIDGE ROAD 515 MCLEAN, VA 22101	1. 2.POLITICAL ACTION COMMITTEE 3.MCLEAN, VA	02/09/2021	\$500.00	\$500.00
LET'S WIN VIRGINIA 1390 CHAIN BRIDGE ROAD 515 MCLEAN, VA 22101	1. 2.POLITICAL ACTION COMMITTEE 3.MCLEAN, VA	03/25/2021	\$750.00	\$1,250.00
MOCHARY, MARY 26 PARK STREET 101 MONTCLAIR, NJ 07042	1.RETIRED 2.RETIRED 3.N/A	03/17/2021	\$10,000.00	\$10,000.00
SENYI, ALEXANDRA 1230 23RD STREET NW WASHINGTON, DC 20037	1.REFUSED 2.ATTORNEY 3.WASHINGTON, DC	03/30/2021	\$500.00	\$500.00
Total This Period			\$15,800.00	

No Schedule B results to display.

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
COPPER CRIM INC. 301 HOWARDS STREET 600 SAN FRANCISCO, CA 94105	DATA MANAGEMENT SUBSCRIPTION	CABELL HOBBS	02/09/2021	\$87.00
ANEDOT 1340 POYDRAS STREET 1770 NEW ORLEANS, LA 70112	CREDIT CARD MERCHANT FEES	CABEL HOBBS	02/25/2021	\$40.30
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGES	CABELL HOBBS	03/11/2021	\$36.00
CMDI 1593 SPRING HILL ROAD 400 VIENNA, VA 22182	DATA MANAGEMENT SERVICES	CABELL HOBBS	03/18/2021	\$50.00
REPUBLICAN PARTY OF VIRGINIA 115 E GRACE STREET RICHMOND, VA 23219	BALLOT ACCESS FEE	CABELL HOBBS	03/25/2021	\$14,000.00
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEES	CABELL HOBBS	03/31/2021	\$59.36
Total This Period				\$14,272.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$15,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$16,385.00
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]		\$14,272.66	
10. Total [add lines 7, 8 and 9]			\$14,272.66
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,385.00		
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		\$16,385.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,385.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,272.66		
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]			\$14,272.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,112.34
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,385.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,385.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,272.66		
28. Total Disbursements this Election Cycle			\$14,272.66
29. Ending Balance			\$2,112.34