

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ANDERSON, JACQUELINE 4338 E CHUCKWALLA PHOENIX, AZ 85044 | 1.RETIRED 2.RETIRED 3.N/A | 01/27/2021 | \$200.00 | \$200.00 |
| HUBBARD, WENDY 7258 EAST LOMA LANE SCOTTSDALE, AZ 88258 | 1.TAX SHARK 2.TAX PROFESSIONAL 3.SCOTTSDALE, AZ | 02/03/2021 | \$200.00 | \$200.00 |
| HUBBARD, WENDY 7258 EAST LOMA LANE SCOTTSDALE, AZ 88258 | 1.TAX SHARK 2.TAX PROFESSIONAL 3.SCOTTSDALE, AZ | 03/03/2021 | \$200.00 | \$400.00 |
| Total This Period | | | \$600.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043 | REFUND - DIGITAL SERVICES | 02/09/2021 | \$2.60 |
| Total This Period | | | \$2.60 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|------------------------|----------------|
| BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101 | BANK CHARGES | CABELL HOBBS | 01/04/2021 | \$15.00 |
| GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043 | DIGITAL SERVICES | CABELL HOBBS | 01/04/2021 | \$72.90 |
| INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043 | ACCOUNTING SOFTWARE SUBSCRIPTION | CABELL HOBBS | 01/13/2021 | \$70.00 |
| SHUTTERSTOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118 | STOCK PHOTOGRAPHS | CABELL HOBBS | 01/20/2021 | \$29.00 |
| VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451 | GRAPHIC DESIGN SERVICES | CABELL HOBBS | 01/20/2021 | \$91.68 |
| THE FAMILY FOUNDATION OF VIRGINIA 707 E FRANKLIN STREET RICHMOND, VA 23219 | EVENT REGISTRATION EXPENSE | CABELL HOBBS | 01/22/2021 | \$500.00 |
| SQUARESPACE, INC. 8 CLARKSON STREET 12TH FLOOR NEW YORK, NY 10014 | DIGITAL SERVICES | CABELL HOBBS | 01/25/2021 | \$26.00 |
| WINRED 1776 WILSON BLVD ARLINGTON, VA 22209 | CREDIT CARD MERCHANT FEES | CABELL HOBBS | 01/29/2021 | \$11.27 |
| CURRAN, KEVIN 2209 N PERSHING DRIVE ARLINGTON, VA 22201 | MANAGEMENT & STRATEGY CONSULTING | CABELL HOBBS | 02/02/2021 | \$6,500.00 |
| GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043 | DIGITAL SERVICES | CABELL HOBBS | 02/02/2021 | \$75.17 |
| GODADDY.COM 22541 WELBORNE MANOR SQUARE ASHBURN, VA 20148 | DIGITAL SERVICES | CABELL HOBBS | 02/03/2021 | \$28.16 |
| PETER DORAN FOR GOVERNOR 1390 CHAIN BRIDGE ROAD 515 MCLEAN, VA 22101 | CAMPAIGN CONTRIBUTION | CABELL HOBBS | 02/08/2021 | \$500.00 |
| CURRAN, KEVIN 2209 N PERSHING DRIVE ARLINGTON, VA 22201 | MANAGEMENT & STRATEGY CONSULTING | CABELL HOBBS | 02/12/2021 | \$2,500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043 | ACCOUNTING SOFTWARE SUBSCRIPTION | CABELL HOBBS | 02/16/2021 | \$70.00 |
| SHUTTERSTOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118 | STOCK PHOTOGRAPHS | CABELL HOBBS | 02/22/2021 | \$29.00 |
| SQUARESPACE, INC. 8 CLARKSON STREET 12TH FLOOR NEW YORK, NY 10014 | DIGITAL SERVICES | CABELL HOBBS | 02/23/2021 | \$26.00 |
| BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101 | BANK CHARGES | CABELL HOBBS | 02/26/2021 | \$46.00 |
| WINRED 1776 WILSON BLVD ARLINGTON, VA 22209 | CREDIT CARD MERCHANT FEES | CABELL HOBBS | 02/26/2021 | \$12.93 |
| GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043 | DIGITAL SERVICES | CABELL HOBBS | 03/03/2021 | \$72.57 |
| INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043 | ACCOUNTING SOFTWARE SUBSCRIPTION | CABELL HOBBS | 03/15/2021 | \$70.00 |
| SHUTTERSTOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118 | STOCK PHOTOGRAPHS | CABELL HOBBS | 03/22/2021 | \$29.00 |
| SQUARESPACE, INC. 8 CLARKSON STREET 12TH FLOOR NEW YORK, NY 10014 | DIGITAL SERVICES | CABELL HOBBS | 03/23/2021 | \$26.00 |
| BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101 | BANK CHARGES | CABELL HOBBS | 03/25/2021 | \$27.00 |
| PETER DORAN FOR GOVERNOR 1390 CHAIN BRIDGE ROAD 515 MCLEAN, VA 22101 | CAMPAIGN CONTRIBUTION | CABELL HOBBS | 03/25/2021 | \$750.00 |
| WINRED 1776 WILSON BLVD ARLINGTON, VA 22209 | CREDIT CARD MERCHANT FEES | CABELL HOBBS | 03/31/2021 | \$11.57 |
| Total This Period | | | | \$11,589.25 |

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] | 3 | \$600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$140.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$740.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2.60 |
| 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] | | \$11,589.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,589.25 |
| 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] | | \$12,092.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$740.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.60 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$742.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,835.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,589.25 | | |
| 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] | | | \$11,589.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,246.13 |
| 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 | | \$12,092.78 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$742.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$742.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,835.38 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,589.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,589.25 |
| 29. Ending Balance | | | \$1,246.13 |