

PETER DORAN FOR GOVERNOR
(CC-21-00080)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
CARDENAS, JAVIER 4135 N 33RD STREET PHOENIX, AZ 85018	1.BARROW NEUROLOGICAL INSTITUTE 2.NEUROLOGIST 3.PHOENIX ARIZONA	04/10/2021	\$500.00	\$500.00
FEDOR, STEFAN 43878 CAMELIA STREET ASHBURN, VA 20147	1.RETIRED 2.RETIRED 3.N/A	04/09/2021	\$500.00	\$500.00
MATHESON, JOHN 255 UNDERHILL LANE CHARLOTTESVILLE, VA 22911	1.MATHESON PROPERTIES LLC/FRANK HARDY SIR 2.REAL ESTATE 3.CHARLOTTESVILLE VIRGINIA	04/16/2021	\$250.00	\$250.00
MAYFIELD, EARL 10521 JUDICIAL DRIVE STE 200 FAIRFAX VA, VA 22030	1.JURIS DAY PLLC 2.ATTORNEY 3.FAIRFAX VIRGINIA	04/27/2021	\$125.00	\$125.00
SCHOTT, ANIKO GAAL 4803 FOXHALL CRESCENT NW WASHINGTON, DC 20007	1.RETIRED 2.RETIRED 3.N/A	04/09/2021	\$1,000.00	\$1,000.00
SMEAD, REBECCA 6815 N 47TH STREET PARADISE VALLEY, AZ 85253	1.RETIRED 2.RETIRED 3.N/A	04/08/2021	\$2,000.00	\$2,000.00
WEINSTEIN, KENNETH 1426 35TH STREET NW WASHINGTON, DC 20007	1.HUDSON INSTITUTE 2.RESEARCHER 3.WASHINGTON DC	04/07/2021	\$250.00	\$250.00
Total This Period			\$4,625.00	

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
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBES	04/11/2021	\$62.59
COPPER CRM INC 301 HOWARD STREET STE 600 SAN FRANCISCO, CA 94105	DATA MANAGEMENT SUBSCRIPTION	CABELL HOBBES	04/12/2021	\$87.00
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBES	04/12/2021	\$57.60
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBES	04/13/2021	\$20.55
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBES	04/14/2021	\$4.10
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBES	04/16/2021	\$15.00
CURRAN, KEVIN 2201 N. PERSHING DRIVE STE 518 ARLINGTON, VA 22101	POLITICAL/ADMINISTRATIVE CONSULTING	CABELL HOBBES	04/16/2021	\$1,000.00
EXECUTIVE TOWN CAR SVC INC. 616 SALEM AVENUE SW ROANOKE, VA 24016	TRAVEL	CABELL HOBBES	04/16/2021	\$585.00
GILES COUNTY GOP 116 TAZEWELL STREET PETERSBURG, VA 24314	COUNTY GOP EVENT ADMISSION	CABELL HOBBES	04/16/2021	\$500.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBES	04/21/2021	\$20.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBES	04/21/2021	\$70.00
SMOKECRAFT MODERN BBQ 1051 N HIGHLAND STREET ARLINGTON, VA 22201	EVENT CATERING EXPENSE	CABELL HOBBES	04/22/2021	\$1,000.00
WINRED 1776 WILSON BLVD 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBES	04/26/2021	\$9.80

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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
CMDI 1593 SPRING HILL ROAD 400 VIENNA, VA 22182	DATA MANAGEMENT SERVICES	CABELL HOBBES	04/29/2021	\$50.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBES	05/03/2021	\$15.00
COPPER CRM INC 301 HOWARD STREET STE 600 SAN FRANCISCO, CA 94105	DATA MANAGEMENT SUBSCRIPTION	CABELL HOBBES	05/10/2021	\$87.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBES	05/17/2021	\$2.00
COMPLIANCE CONSULTING LLC PO BOX 365 MCLEAN, VA 22101	COMPLIANCE CONSULTING	CABELL HOBBES	05/17/2021	\$1,500.00
THE GOBER GROUP PLLC PO BOX 341016 AUSTIN, TX 78734	LEGAL SERVICES	CABELL HOBBES	05/17/2021	\$839.50
Total This Period				\$5,925.14

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]	7	\$4,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,975.00
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]		\$5,925.14	
10. Total [add lines 7, 8 and 9]			\$5,925.14
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]		\$2,112.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,975.00		
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		\$4,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,087.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,925.14		
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]			\$5,925.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,162.20
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]	\$16,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,360.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,360.00
26. Previous Disbursements [Line 28 from last report]	\$14,272.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,925.14		
28. Total Disbursements this Election Cycle			\$20,197.80
29. Ending Balance			\$1,162.20