

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
GARCIA, FLO 7206 WESTPHAL COURT CORPUS CHRISTI, TX 78413	1.RETIRED 2.RETIRED 3.N/A	06/22/2021	\$25.00	\$125.00
HUBBARD, WENDY 7258 EAST LOMA LANE SCOTTSDALE, AZ 88258	1.TAX SHARK 2.TAX PROFESSIONAL 3.SCOTTSDALE, AZ	04/03/2021	\$200.00	\$600.00
HUBBARD, WENDY 7258 EAST LOMA LANE SCOTTSDALE, AZ 88258	1.TAX SHARK 2.TAX PROFESSIONAL 3.SCOTTSDALE, AZ	05/03/2021	\$200.00	\$800.00
Total This Period			\$425.00	

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
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	04/01/2021	\$30.00
CURRAN, KEVIN 2209 N PERSHING DRIVE ARLINGTON, VA 22201	MANAGEMENT AND STRATEGY CONSULTING	CABELL HOBBS	04/01/2021	\$1,000.00
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	04/05/2021	\$12.68
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	04/05/2021	\$60.00
WINRED DIGITAL 1776 WILSON BLVD ARLINGTON VA, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	04/12/2021	\$7.90
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	04/13/2021	\$70.00
WINRED DIGITAL 1776 WILSON BLVD ARLINGTON VA, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	04/19/2021	\$3.37
SHUTTERSHOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118	STOCK PHOTOGRAPHS	CABELL HOBBS	04/21/2021	\$29.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	04/23/2021	\$36.00
SQUARESPACE, INC. 8 CLARKSON STREET 12TH FLOOR NEW YORK, NY 10014	DIGITAL SERVICES	CABELL HOBBS	04/23/2021	\$26.00
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	04/26/2021	\$9.15
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	05/03/2021	\$15.00
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	05/03/2021	\$62.68

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 CHARGE	CABELL HOBBS	05/13/2021	\$36.00
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	05/13/2021	\$70.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	05/19/2021	\$72.00
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	05/19/2021	\$10.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	05/21/2021	\$36.00
SHUTTERSHOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118	STOCK PHOTOGRAPHS	CABELL HOBBS	05/21/2021	\$29.00
WINRED DIGITAL 1776 WILSON BLVD ARLINGTON VA, VA 22209	CREDIT CARD MERCHANT FEE	Cabell Hobbs	05/31/2021	\$7.90
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	06/01/2021	\$15.00
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	06/03/2021	\$60.00
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	DIGITAL SERVICES	CABELL HOBBS	06/03/2021	\$12.68
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	06/14/2021	\$70.00
SHUTTERSHOCK 350 FIFTH AVENUE 21ST FLOOR NEW YORK, NY 10118	STOCK PHOTOGRAPHS	CABELL HOBBS	06/21/2021	\$29.00
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	06/30/2021	\$3.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,813.03

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	\$425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$595.00
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]		\$1,813.03	
10. Total [add lines 7, 8 and 9]			\$1,813.03
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]		\$1,246.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$595.00		
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		\$595.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,841.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,813.03		
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]			\$1,813.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28.10
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]	\$742.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,337.60	
25. Total Funds Available [Add lines 21 and 24]			\$13,430.38
26. Previous Disbursements [Line 28 from last report]	\$11,589.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,813.03		
28. Total Disbursements this Election Cycle			\$13,402.28
29. Ending Balance			\$28.10