

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 1 of 12

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				
Blue Ridge Beverage Company PO Box 700 Salem, VA 24153-0700	1. 2.Beverage Company 3.Salem VA	05/17/2021	\$2,500.00	\$2,500.00
Brown Distributing Company, Inc. 7986 Villa Park Dr Henrico, VA 23228-5863	1. 2.Beverage Distributor 3.Henrico VA	05/17/2021	\$1,000.00	\$1,000.00
Caremark RX, Inc. PO Box 287 Woonsocket, RI 02895-0781	1. 2.Pharmaceutical Company 3.Woonsocket RI	04/21/2021	\$1,000.00	\$1,000.00
CGI Technologies and Solutions PAC 11325 Random Hills Rd Fairfax, VA 22030-6051	1. 2.Technology 3.Fairfax VA	05/27/2021	\$1,500.00	\$1,500.00
Danville Distributing Co., Inc. PO Box 11805 Danville, VA 24543-5031	1. 2.Food & Beverage Distributor 3.Danville VA	05/17/2021	\$1,000.00	\$1,000.00
Hoffman Beverage Company 4105 S Military Hwy Chesapeake, VA 23321-2701	1. 2.Beverage Distributor 3.Chesapeake VA	05/24/2021	\$1,000.00	\$1,000.00
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self Employed 2.IT Consultant / Software Designer 3.Glen Allen VA	04/18/2021	\$25.00	\$75.00
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self Employed 2.IT Consultant / Software Designer 3.Glen Allen VA	05/23/2021	\$25.00	\$100.00
Kirby, Thomas 2605 Jordan Ct Glen Allen, VA 23060-4400	1.Self Employed 2.IT Consultant / Software Designer 3.Glen Allen VA	06/20/2021	\$25.00	\$125.00
Lawrence Distributing Co.. PO Box 11090 Danville, VA 24543-5019	1. 2.Distributing Company 3.Danville VA	05/17/2021	\$1,000.00	\$1,000.00
M. Price Distributing Co. 1 Budweiser St Hampton, VA 23661-1774	1. 2.Beverage Distributor 3.Hampton VA	05/17/2021	\$1,000.00	\$1,000.00
Pecht Distributors Inc. 514 New St Lawrenceville, VA 23868-1612	1. 2.Beverage Distributor 3.Lawrenceville VA	05/17/2021	\$1,000.00	\$1,000.00

One Commonwealth PAC (PAC-14-00231)

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 2 of 12

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				
Premium Distributors of Virginia, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	05/17/2021	\$10,000.00	\$10,000.00
Priority Auto Group Inc. 1495 S Military Hwy Chesapeake, VA 23320-2603	1. 2.Automotive Sales 3.Chesapeake VA	05/17/2021	\$1,000.00	\$1,000.00
Roddewig, Robbin 104 Newhall PI SW Leesburg, VA 20175-2534	1.ERAS Inc. 2.Engineer 3.Leesburg VA	04/18/2021	\$100.00	\$300.00
Royce, E. Scott PO Box 100997 Arlington, VA 22210-3997	1.N/A 2.Not Employed 3.Arlington VA	04/29/2021	\$200.00	\$200.00
Silverwood, C.A. 5150 Douglas Ln Sebastopol, CA 95472-2177	1.N/A 2.Not Employed 3.Sebastopol CA	05/16/2021	\$2,000.00	\$2,000.00
Valley Distributing Corporation PO Box 1377 Salem, VA 24153-1377	1. 2.Beverage Distributor 3.Salem VA	05/17/2021	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Assn. PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers PAC 3.Richmond VA	05/17/2021	\$20,000.00	\$20,000.00
Virginia Eagle Distributing Company, LLC PO Box 496 Kilmarnock, VA 22482-0496	1. 2.Beverage Distributor 3.Kilmarnock VA	05/17/2021	\$2,500.00	\$2,500.00
Virginia Imports LTD. 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.Alcoholic Beverage Importing 3.Springfield VA	05/17/2021	\$1,000.00	\$1,000.00
Wood, Douglas S. 300 Yorkshire Dr Williamsburg, VA 23185-3913	1.N/A 2.Not Employed 3.Williamsburg VA	04/29/2021	\$250.00	\$250.00
Total This Period			\$49,125.00	

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	04/01/2021	\$1,050.00
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	04/01/2021	\$750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/04/2021	\$0.40
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/11/2021	\$0.60
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	04/12/2021	\$25.52
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	04/13/2021	\$26.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/18/2021	\$4.94
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	04/25/2021	\$0.20
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	05/01/2021	\$750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/02/2021	\$1.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	05/02/2021	\$132.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/09/2021	\$0.60
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	05/11/2021	\$70.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	05/13/2021	\$26.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/16/2021	\$79.00
Mark Herring for Attorney General 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Contribution	Katherine M Buchanan	05/18/2021	\$43,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/23/2021	\$0.99
Virginia Employment Commission PO Box 27592 Richmond, VA 23261-7592	Taxes	Katherine M Buchanan	05/24/2021	\$17.51
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	05/27/2021	\$0.60
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	06/01/2021	\$1,050.00
Illowsky, Adam Z 27 W Broad St Apt 3H Richmond, VA 23220-4294	Salary	Katherine M Buchanan	06/01/2021	\$750.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/06/2021	\$0.80
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	06/07/2021	\$132.00
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	06/11/2021	\$39.75
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/13/2021	\$0.40
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	06/14/2021	\$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/20/2021	\$0.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/27/2021	\$0.60
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Processing Fee	Katherine M Buchanan	06/30/2021	\$0.20
Total This Period				\$47,936.36

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]	20	\$49,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$49,385.00
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]		\$47,936.36	
10. Total [add lines 7, 8 and 9]			\$47,936.36
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]		\$1,835.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,385.00		
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		\$49,385.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,220.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,936.36		
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]			\$47,936.36
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,284.31
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]	\$22,051.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,436.00	
25. Total Funds Available [Add lines 21 and 24]			\$76,442.15
26. Previous Disbursements [Line 28 from last report]	\$25,221.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,936.36		
28. Total Disbursements this Election Cycle			\$73,157.84
29. Ending Balance			\$3,284.31