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(PAC-16-00379)			i ago.	1 01 12
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
Ackerman, William 12361 Henderson Road Clifton, VA 20124	1.none 2.none 3.none	09/21/2021	\$150.00	\$200.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	07/29/2021	\$100.00	\$700.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	08/29/2021	\$100.00	\$800.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	09/29/2021	\$100.00	\$900.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	07/10/2021	\$25.00	\$175.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	08/10/2021	\$25.00	\$200.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian Ilc 2.Analyst 3.Lexington Park, MD	09/10/2021	\$25.00	\$225.00
Brown, Jessica 3545 Chainbridge Road Suite 106 Faifax, VA 22030	1.SEIU Virginia 512 2.Union Organizer 3.Fairfax, VA	09/28/2021	\$100.00	\$225.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	07/21/2021	\$50.00	\$350.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	08/21/2021	\$50.00	\$400.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	09/21/2021	\$50.00	\$450.00
Hoerr, Fred 638 South Fort Valley Road Fort Valley, VA 22652-3115	1.Self 2.Veterinarian 3.Fort Valley, VA	09/29/2021	\$500.00	\$500.00

Leesburg, VA 20175

Total This Period

Page: 2 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Self Hull, Megan 2226 Hall Pl. NW 2.Consultant 09/22/2021 \$250.00 \$750.00 Washington, DC 20007 3. Washington, DC Kimbler, James 1.N/A P.O. Box 227 2.N/A 07/28/2021 \$25.00 \$150.00 Seville, OH 44273 3.Seville, OH Kimbler, James 1.N/A P.O. Box 227 2.N/A 08/28/2021 \$25.00 \$175.00 Seville, OH 44273 3.Seville, OH Niebling, Michael 1.Not Employed 6324 Lakeview Drive 2.Not Employed 09/30/2021 \$1,200.00 \$1,200.00 Falls Church, VA 22041 3.Not Employed Pruckowski, Zachary 1. Vertical Applications 755 Gateway Drive SE 2.Information Technology 09/16/2021 \$100.00 \$150.00 Apartment 704 3.Leesburg, Virginia

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\$2,875.00

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No Schedule B results to display.	

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2021 Through: 09/30/20 Page: 4 of 12	
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
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email for CCF	Jessica Brown	07/02/2021	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	07/11/2021	\$1.20
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jessica Brown	07/13/2021	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jessica E. Brown	07/13/2021	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	07/18/2021	\$0.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	07/25/2021	\$1.98
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email service with Constant Contact	Jessica E. Brown	07/30/2021	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	08/01/2021	\$4.95
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jessica E. Brown	08/02/2021	\$12.00
Caitlin Coakley for Delegate PO Box 1540 Midlothian, VA 23113	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Douglas Ward for Delegate PO Box 54 Sperryville, VA 22740	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Downey for Virginia P.O. Box 1657 Williamsburg, VA 23187	endorsement check for candidatea	Jessica E. Brown	08/07/2021	\$250.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00

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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
Helsley, William 850 W. Market Street Harrisonburg, VA 22801	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Jennifer Kitchen for Delegate 138 Fairmont Drive Staunton, VA 24401	endoresement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Lockhart, Blakely 13000 Trinity Ct. Henrico, VA 23233	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Rhett Dietz and Friends 3300 W. Clay Street Suite 28 Richmond, VA 23230	endorsement check to candidate	Jessica E. Brown	08/07/2021	\$250.00
Rowden, Wendy PO Box 163 Bedford, VA 24523	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Scott, Emily 319 Logan Circle Woodstock, VA 22664	Endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Trevillian, Chance PO Box 805 Collinsville, VA 24078	endorsement check for candidate	Jessica E. Brown	08/07/2021	\$250.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jessica E. Brown	08/13/2021	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jessica E. Brown	08/13/2021	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	08/15/2021	\$1.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	08/22/2021	\$15.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	08/29/2021	\$4.94
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jessica E. Brown	09/03/2021	\$250.00

Total This Period

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\$3,518.26

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Morgan Processing Fees 09/12/2021 366 Summer Street \$0.99 Jameson Somerville, MA 02144 Namecheap, Inc 4600 East Washington Street Jessica E. web site 09/13/2021 \$12.00 Brown Phoenix, AZ 85034 Namecheap, Inc 4600 East Washington Street Jessica E. Web site 09/13/2021 \$12.00 Brown Phoenix, AZ 85034 ActBlue Technical Services Morgan 366 Summer Street Processing Fees 09/19/2021 \$6.51 Jameson Somerville, MA 02144 ActBlue Technical Services Morgan 366 Summer Street 09/26/2021 \$22.73 **Processing Fees** Jameson Somerville, MA 02144 ActBlue Technical Services Morgan 366 Summer Street Processing Fees 09/30/2021 \$111.63 Jameson Somerville, MA 02144 **Constant Contact** Jessica E. 09/30/2021 3675 Precision Drive **Email service** \$125.00 Brown Loveland, CO 80538

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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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]	17	\$2,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,482.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$4,357.52
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]		\$3,518.26	
10. Total [add lines 7, 8 and 9]			\$3,518.26
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

Competitive Commonwealth Fund

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,010.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,357.52		
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		\$4,357.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,367.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,518.26		
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]			\$3,518.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,849.34
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		\$15,992.97	
22. Previous Receipts [Line 24 from last report]	\$4,495.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,357.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,852.97	
25. Total Funds Available [Add lines 21 and 24]			\$24,845.94
26. Previous Disbursements [Line 28 from last report]	\$1,478.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,518.26		
28. Total Disbursements this Election Cycle			\$4,996.60
29. Ending Balance			\$19,849.34