

**One Commonwealth PAC (PAC-14-00231)**

Reporting Period: 07/01/2021 Through: 09/30/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Aaron&#39;s, Inc.<br>1015 Cobb Place Blvd NW<br>P.O. Box 100039<br>Kennesaw, GA 30144-3672                | 1.<br>2.Furniture Retailer<br>3.Kennesaw GA  | 09/21/2021    | \$2,500.00               | \$2,500.00        |
| HCA For Good Government<br>901 E Cary St<br>Ste 2100<br>Richmond, VA 23219-4042                           | 1.<br>2.Healthcare Political Action Committee<br>3.Richmond VA   | 09/28/2021    | \$7,500.00               | \$7,500.00        |
| Kirby, Thomas<br>2605 Jordan Ct<br>Glen Allen, VA 23060-4400  | 1.Self Employed<br>2.IT Consultant / Software Designer<br>3.Glen Allen VA  | 07/18/2021    | \$25.00                  | \$150.00          |
| Kirby, Thomas<br>2605 Jordan Ct<br>Glen Allen, VA 23060-4400  | 1.Self Employed<br>2.IT Consultant / Software Designer<br>3.Glen Allen VA  | 08/22/2021    | \$25.00                  | \$175.00          |
| Omega Protein<br>2101 Citywest Blvd<br>Bldg. 3, Ste. 500<br>Houston, TX 77042-2829                        | 1.<br>2.Commercial Fishing<br>3.Houston TX   | 09/28/2021    | \$1,000.00               | \$1,000.00        |
| Saslaw for State Senate<br>5304 Woodland Estates Way<br>North Springfield, VA 22151-3324                  | 1.<br>2.Candidate Committee<br>3.North Springfield VA  | 09/28/2021    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$16,050.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Buchanan, Katherine<br>1751 Potomac Greens Dr<br>Alexandria, VA 22314-6233 | Accounting/Compliance Services | Katherine M Buchanan                   | 07/01/2021          | \$1,050.00  |
| Illowsky, Adam Z<br>27 W Broad St<br>Apt 3H<br>Richmond, VA 23220-4294     | Salary                         | Katherine M Buchanan                   | 07/01/2021          | \$750.00    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 07/04/2021          | \$0.40      |
| Google Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Email Services                 | Katherine M Buchanan                   | 07/06/2021          | \$132.00    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 07/11/2021          | \$0.60      |
| Wells Fargo<br>1753 Pinnacle Dr<br>Fl 6<br>Mc Lean, VA 22102-4920          | Bank Service Charge            | Katherine M Buchanan                   | 07/12/2021          | \$126.77    |
| Squarespace, Inc.<br>225 Varick St<br>Fl 12<br>New York, NY 10014-4383     | Website Support                | Katherine M Buchanan                   | 07/13/2021          | \$26.00     |
| GoDaddy<br>14455 N Hayden Rd<br>Ste 226<br>Scottsdale, AZ 85260-6993       | Domain Registration            | Katherine M Buchanan                   | 07/15/2021          | \$161.36    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 07/18/2021          | \$0.99      |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 07/25/2021          | \$0.20      |
| GoDaddy<br>14455 N Hayden Rd<br>Ste 226<br>Scottsdale, AZ 85260-6993       | Domain Registration            | Katherine M Buchanan                   | 07/28/2021          | \$255.28    |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 08/01/2021          | \$0.80      |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106      | Processing Fee                 | Katherine M Buchanan                   | 08/08/2021          | \$0.80      |

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| Google Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351  | Email Services      | Katherine M<br>Buchanan                      | 08/09/2021             | \$134.12       |
| Wells Fargo<br>1753 Pinnacle Dr<br>Fl 6<br>Mc Lean, VA 22102-4920      | Bank Service Charge | Katherine M<br>Buchanan                      | 08/11/2021             | \$129.19       |
| Squarespace, Inc.<br>225 Varick St<br>Fl 12<br>New York, NY 10014-4383 | Website Support     | Katherine M<br>Buchanan                      | 08/13/2021             | \$26.00        |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 08/22/2021             | \$0.99         |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 08/29/2021             | \$0.60         |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 09/05/2021             | \$1.79         |
| Google Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351  | Email Services      | Katherine M<br>Buchanan                      | 09/07/2021             | \$143.80       |
| US Postal Service<br>700 E Main St<br>Richmond, VA 23219-2619          | PO Box Rental       | Katherine M<br>Buchanan                      | 09/09/2021             | \$168.00       |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 09/12/2021             | \$4.35         |
| Squarespace, Inc.<br>225 Varick St<br>Fl 12<br>New York, NY 10014-4383 | Website Support     | Katherine M<br>Buchanan                      | 09/13/2021             | \$26.00        |
| Wells Fargo<br>1753 Pinnacle Dr<br>Fl 6<br>Mc Lean, VA 22102-4920      | Bank Service Charge | Katherine M<br>Buchanan                      | 09/13/2021             | \$141.62       |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 09/26/2021             | \$0.60         |
| ActBlue Technical Services<br>14 Arrow St<br>Cambridge, MA 02138-5106  | Processing Fee      | Katherine M<br>Buchanan                      | 09/30/2021             | \$0.20         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Mark Herring for Attorney General<br>1751 Potomac Greens Dr<br>Alexandria, VA 22314-6233 | Contribution    | Katherine M<br>Buchanan                         | 09/30/2021             | \$16,000.00    |
| Total This Period  |                 |   |                        | \$19,282.46    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 5                              | \$16,050.00   |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>15</b>                      |               | <b>\$16,310.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$19,282.46   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$19,282.46</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,284.31</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,310.00 |                   |                    |
| 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               |             | \$16,310.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$19,594.31</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$19,282.46 |                   |                    |
| 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]                        |             |                   | \$19,282.46        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$311.85</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$5,006.15        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$71,436.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,310.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$87,746.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$92,752.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$73,157.84 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$19,282.46 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$92,440.30</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$311.85</b>    |