

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
Wisniewski, Lauren 1720 N Taylor St Arlington, VA 22207	1.US EPA 2.environmental engineer 3.Washington DC	10/18/2021	\$15.00	\$290.00
Ziemann, Meg 3812 Edison St Alexandria, VA 22305	1.George Washington University 2.researcher 3.Washington, DC	10/17/2021	\$100.00	\$200.00
Total This Period			\$115.00	

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
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	10/05/2021	\$1.40
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	10/05/2021	\$1.10
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	10/06/2021	\$1.36
ActBlue Technical Services 2211 N 1st St San Jose, CA 95131	ActBlue processing fees	D Ohlandt	10/10/2021	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	10/17/2021	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue processing fees	D Ohlandt	10/18/2021	\$1.98
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	10/18/2021	\$1.99
Petel & Co. 5725 Harpers Farm Road Unit D Columbia, MD 21044	letter & postage - mailing #2	D Ohlandt	10/19/2021	\$3,400.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal processing fees	D Ohlandt	10/21/2021	\$1.10
Total This Period				\$3,414.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ohlandt, D 221 Lynnhaven Drive Alexandria, VA 22305		08/17/2021	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$115.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$230.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$345.59
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]		\$3,414.86	
10. Total [add lines 7, 8 and 9]			\$3,414.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,955.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$345.59		
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		\$345.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,301.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,414.86		
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]			\$3,414.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$886.35
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,694.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$345.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,040.15	
25. Total Funds Available [Add lines 21 and 24]			\$12,040.15
26. Previous Disbursements [Line 28 from last report]	\$7,738.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,414.86		
28. Total Disbursements this Election Cycle			\$11,153.80
29. Ending Balance			\$886.35