

No Schedule A results to display.

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 |
|--|---------------------------|--|---------------------|-------------|
| Call Fire<br>1410 2nd Street<br>Ste 200<br>Santa Monica, CA 90401        | Dailer Services           | Sam Norton                             | 11/30/2021          | \$99.00     |
| Gusto<br>525 20th Street<br>San Francisco, CA 94107                      | Payroll Services, Payroll | Sam Norton                             | 11/30/2021          | \$1,850.19  |
| Gusto<br>525 20th Street<br>San Francisco, CA 94107                      | Payroll Services, Tax     | Sam Norton                             | 11/30/2021          | \$706.49    |
| The Gig<br>PO Box 1445<br>Exmore, VA 23350                               | Office Rent and Utilities | Sam Norton                             | 12/01/2021          | \$799.00    |
| GOOGLE LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043          | Google Suite Services     | Sam Norton                             | 12/02/2021          | \$84.00     |
| Gusto<br>525 20th Street<br>San Francisco, CA 94107                      | Payroll Services          | Sam Norton                             | 12/02/2021          | \$51.00     |
| NGP Van Inc<br>655 15th St NW<br>#650<br>Washington, DC 20005            | NPG Van software access   | Sam Norton                             | 12/02/2021          | \$250.00    |
| Pressable<br>110 E Houston St<br>7th Floor #140<br>San Antonio, TX 78205 | Website Hosting           | Sam Norton                             | 12/06/2021          | \$22.50     |
| Call Fire<br>1410 2nd Street<br>Ste 200<br>Santa Monica, CA 90401        | Dialer Services           | Sam Norton                             | 12/30/2021          | \$99.00     |
| Total This Period  |                           |  |                     | \$3,961.18  |

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$3,961.18    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,961.18</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>\$107,546.86</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00       |                     |                     |
| 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               |              | \$0.00              |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                     | <b>\$107,546.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,961.18   |                     |                     |
| 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]                       |              |                     | \$3,961.18          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$103,585.68</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                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$498,030.95 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00       |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$498,030.95        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$498,030.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$483,412.58 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,961.18   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$487,373.76</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$10,657.19</b>  |