

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
N2 America, Inc. 1825 I Street NW Ste 900 Washington, DC 20006	1. 2.Non-profit organization 3.Washington, DC	02/02/2022	\$12,500.00	\$12,500.00
Nagar, Hemang 12819 Pincrest Road Herndon, VA 20171	1.Self-employed 2.Business Owner 3.Vienna, VA	01/02/2022	\$250.00	\$250.00
Total This Period			\$12,750.00	

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
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	01/03/2022	\$38.40
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fees	Gregory Kinney	01/10/2022	\$4.30
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription	Gregory Kinney	01/18/2022	\$50.00
Zenwork, Inc. 1 East Center Street #250 Fayetteville, AR 72701	Tax Filing fees	Gregory Kinney	01/19/2022	\$38.20
Dickinson Wright PLLC 2600 W. Big Beaver Suite 200 Troy, MI 48084	Debt Payment for: 08/16/2021 Legal consulting	Gregory Kinney	02/04/2022	\$10,000.00
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Debt Payment for: 12/03/2021 Compliance consulting	Gregory Kinney	02/04/2022	\$337.50
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Debt Payment for: 11/03/2021 Compliance consulting	Gregory Kinney	02/04/2022	\$630.00
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Debt Payment for: 10/04/2021 Compliance consulting	Gregory Kinney	02/04/2022	\$180.00
RightSide Compliance, LLC PO Box 341027 Austin, TX 78734	Compliance consulting	Gregory Kinney	02/04/2022	\$2,567.50
IONOS Inc. 701 Lee Road Ste 300 Chesterbrook, PA 19087	Domain Name Purchase	Gregory Kinney	02/07/2022	\$230.00
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription	Gregory Kinney	02/17/2022	\$50.00
The Arc of Northern Virginia 2755 Hartland Road Suite 200 Falls Church, VA 22043	Charitable Contribution	Gregory Kinney	02/25/2022	\$177.61
Truist Bank 214 N Tryon St Charlotte, NC 28202	Bank fee	Gregory Kinney	02/25/2022	\$15.00

Open FCPS Coalition (PAC-21-00011)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$14,318.51

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$12,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$13,500.00
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]		\$14,318.51	
10. Total [add lines 7, 8 and 9]			\$14,318.51
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]		\$818.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,500.00		
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		\$13,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,318.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,318.51		
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]			\$14,318.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$818.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,318.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,318.51		
28. Total Disbursements this Election Cycle			\$14,318.51
29. Ending Balance			\$0.00

No Schedule I results to display.	
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