Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Moniz, Jenny 1.TikTok 3625 10th Street North 2.Cyber Engineer 03/22/2022 \$50.00 \$150.00 #209 3. Washington, DC Arlington, VA 22201 **Total This Period** \$50.00

Reporting Period: 01/01/2022 Through: 03/31/2022

Page:

1 of 12

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2022 Through: 0 Page:	3/31/2022 2 of 12
No Schedule B results to display.		

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 12
No Schedule C results to display.	

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 12

(PAC-12-00601)			raye.	4 01 12
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 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/05/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/06/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/06/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/10/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/14/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/15/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/20/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/22/2022	\$2.25
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/24/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/27/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/28/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	01/28/2022	\$1.08
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/05/2022	\$0.69
			1	

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 5 of 12

(PAC-12-00601)		_	i ago.	3 01 12
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 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/06/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/06/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/10/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/10/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/11/2022	\$2.25
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/14/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/15/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/15/2022	\$1.28
Cholko, Matt 7401 Eastmoreland Rd. Annandale, VA 22003	Reimbursement to M. Cholko for yearly USPS P.O. Box costs.	William Ogle	02/15/2022	\$162.00
Twaddell, James 1914 Columbia Pike Apt. 1 Arlington, VA 22204	Reimbursement for Mailchimp subscription costs for Nov 2021-Feb 2022.	William Ogle	02/16/2022	\$85.97
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/20/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/22/2022	\$2.25
Wilson, Katherine 900 North Stuart St 1802 Arlington, VA 22203	Reimbursement for storage unit costs.	William Ogle	02/22/2022	\$120.00
•		-	-	

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 6 of 12

(PAC-12-00601)		_	i ago.	0 01 12
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 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/24/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/28/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	02/28/2022	\$1.08
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fees.	William Ogle	03/05/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/06/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/06/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/10/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/10/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/14/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/14/2022	\$0.50
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/15/2022	\$1.28
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/15/2022	\$0.89
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/20/2022	\$0.89
•				

Libertarian Party of Northern Virginia

Reporting Period: 01/01/2022 Through: 03/31/2022
Page: 7 of 12

(PAC-12-00601)			raye.	7 01 12
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 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/22/2022	\$2.25
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/24/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/28/2022	\$0.69
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Online transaction fee.	William Ogle	03/28/2022	\$1.08
Total This Period				\$407.37

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2022 Through: (Page:	03/31/2022 8 of 12
No Schedule E-1 results to display.		

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2022 Through: 0 Page:	03/31/2022 9 of 12
No Schedule E-2 results to display.		

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$50.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 39 \$650.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$407.37 10. Total [add lines 7, 8 and 9] \$407.37 **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

Libertarian Party of Northern Virginia

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 12 of 12

(PAC-12-00601)	•		rage. 12 01
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,496.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,196.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$407.37		
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]			\$407.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,788.73
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		\$3,496.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$700.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,196.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$407.37		
28. Total Disbursements this Election Cycle			\$407.37
29. Ending Balance			\$3,788.73