Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 1 of 10
No Schedule A results to display.	

Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 10
No Schedule B results to display.	

Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 01/01/2022 Through: 03/31/2022			
outary 50 101 Onlings, mor (1 7.5 21 00021)	Page: 3 of 10			
No Schedule C results to display.				

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			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Events Calendar 2703 Ena Dr Lansing, MI 48917	Website Services	Neil Smith	01/02/2022	\$167.14
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting Services	Neil Smith	01/12/2022	\$12.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting	Neil Smith	01/14/2022	\$172.79
Automattic, Inc 60 29th Street #343 San Francisco, CA 94110	Spam blocker	Neil Smith	01/19/2022	\$100.00
Automattic, Inc 60 29th Street #343 San Francisco, CA 94110	Website Services	Neil Smith	01/25/2022	\$149.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting Services	Neil Smith	02/02/2022	\$27.90
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting Services	Neil SMith	02/09/2022	\$6.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting	Neil Smith	02/22/2022	\$12.00
Fiverr International Ltd 38 Greene St New York, NY 10013	Professional Services	Neil Smith	03/03/2022	\$126.60
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Email service	Neil Smith	03/11/2022	\$18.00
Automattic, Inc 60 29th Street #343 San Francisco, CA 94110	Website Services	Neil Smith	03/16/2022	\$107.40
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Hosting	Neil Smith	03/16/2022	\$269.80
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web services	Neil Smith	03/22/2022	\$12.00

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications, Inc. 55 Almaden Blvd San Jose, CA 95113	Zoom	Neil Smith	03/28/2022	\$157.40
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Web Services	Neil Smith	03/30/2022	\$20.00
Total This Period				\$1,358.03

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 6 of 10 Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Period 03/31/2022 \$754.23 \$754.23

Total This Period

3912 Quartz Lane Virginia Beach, VA 23456

Smith, Neil

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Smith, Neil 3912 Quartz Lane 02/25/2022 \$300.00 \$0.00 Virginia Beach, VA 23456 **Total This Period**

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Smith, Neil 03/26/2021 3912 Quartz Lane \$468.19 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 05/21/2021 \$365.98 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 07/15/2021 \$300.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 08/17/2021 \$300.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 08/23/2021 \$191.88 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 08/26/2021 \$500.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 08/29/2021 \$1,000.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 09/05/2021 \$264.00 Virginia Beach, VA 23456 Smith, Neil 11/04/2021 \$29.00 3912 Quartz Lane Virginia Beach, VA 23456 Smith, Neil 11/12/2021 \$135.11 3912 Quartz Lane Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 11/24/2021 \$149.00 Virginia Beach, VA 23456 Smith. Neil 03/31/2022 \$754.23 3912 Quartz Lane Virginia Beach, VA 23456 **Total This Period** \$4,457.39

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 10

\$4,457.39

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$1,358.03 10. Total [add lines 7, 8 and 9] \$1,358.03 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,003.16 12. Loans received this period [from Schedule E-Part 1] \$754.23 13. Subtotal \$4,757.39 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$300.00

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,			Page: 10 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,324.85	
17. Receipts for Current Reporting Period:			
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]	\$754.23		
d. Subtotal: Contributions and Receipts received this period		\$754.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,079.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,358.03		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,658.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$421.05
20. Total Unpaid Debts [from Schedule F of this report]	\$4,457.39		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,324.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$754.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$754.23	
25. Total Funds Available [Add lines 21 and 24]			\$2,079.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,658.03		
28. Total Disbursements this Election Cycle			\$1,658.03
29. Ending Balance			\$421.05