

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Buying Time, LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3979	Media Refund	03/31/2022	\$63,078.96
Energized for Change PAC PO Box 523082 Springfield, VA 22152-5082	Email List Purchase	03/25/2022	\$1,000.00
Total This Period			\$64,078.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	01/03/2022	\$6,000.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	01/06/2022	\$48.00
Wells Fargo 1753 Pinnacle Dr FI 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	01/11/2022	\$139.22
Streamyard.com 2810 N Church St Wilmington, DE 19802-4447	Website Support	Katherine M Buchanan	01/12/2022	\$25.00
Squarespace, Inc. 225 Varick St FI 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	01/13/2022	\$26.00
Veracity Media, LLC 10180 Nys Route 9N Keene, NY 12942-2605	Digital Advertising	Katherine M Buchanan	01/19/2022	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine M Buchanan	02/07/2022	\$48.00
Streamyard.com 2810 N Church St Wilmington, DE 19802-4447	Website Support	Katherine M Buchanan	02/08/2022	\$25.00
Wells Fargo 1753 Pinnacle Dr FI 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	02/11/2022	\$147.49
Squarespace, Inc. 225 Varick St FI 12 New York, NY 10014-4383	Website Support	Katherine M Buchanan	02/14/2022	\$26.00
Wells Fargo 1753 Pinnacle Dr FI 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine M Buchanan	03/08/2022	\$52.50
Streamyard.com 2810 N Church St Wilmington, DE 19802-4447	Website Support	Katherine M Buchanan	03/14/2022	\$25.00
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal Services	Katherine M Buchanan	03/15/2022	\$3,264.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Office Supplies	Katherine M Buchanan	03/15/2022	\$82.66
Total This Period				\$10,408.87

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>\$64,078.96</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]		\$10,408.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,408.87</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>\$53,958.38</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]	\$64,078.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$64,078.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$118,037.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,408.87		
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]			\$10,408.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$107,628.47</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		\$53,958.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,078.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,078.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$118,037.34</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,408.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,408.87</b>
<b>29. Ending Balance</b>			<b>\$107,628.47</b>