

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
Alban, Dan 4407 7th St N Arlington, VA, VA 22203	1.Institute of Justice 2.Attorney 3.Arlington, VA	05/23/2022	\$250.00	\$250.00
Flentje, Bette 3801 Nelly Custis Drive Arlington, VA 22207	1.Freddie Mac 2.Mortgage Banking 3.Arlington, VA 22207	05/31/2022	\$51.45	\$150.45
Hofmann, Leslie 659 Nocatee Village Drive Ponte Vedra Beach, FL 32081	1.AMD Spa 2.Medical Assitant 3.Ponte Vedra Beach, Florida	04/22/2022	\$500.00	\$500.00
Thexton, Matthew PO Box 6232 Falls Church, VA 22040	1.LNCI 2.Mailroom Manager 3.Falls Church, VA	04/27/2022	\$99.00	\$198.00
Total This Period			\$900.45	

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 Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/01/2022	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/01/2022	\$1.62
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/01/2022	\$3.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/05/2022	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/08/2022	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/12/2022	\$1.62
Wilson, Katherine 1200 N Garfield Street Apt 208 Arlington, VA 22201	Consulting Services- Finance	Adam Theo	04/17/2022	\$350.00
Hall, Lauren 1011 Arlington Blvd Apt 1209 Arlington, VA 22209	Consulting Services	Katherine Wilson	04/18/2022	\$1,200.00
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/22/2022	\$4.26
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/22/2022	\$20.30
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Initial set up fee and quarterly payment- CRM	Katherine Wilson	04/22/2022	\$605.41
Canva 75 East Santa Clara Street San Jose, CA 95113	Monthly Subscription	Katherine Wilson	04/24/2022	\$30.00
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/26/2022	\$2.30

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Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	04/27/2022	\$4.26
HP, Inc 1501 Page Mill Road Palo Alto, CA 94304	Instant Ink Printing service subscription	Katherine Wilson	04/28/2022	\$6.35
Mailchimp 675 Ponce De Leon Ave NE Suite 500 Atlanta, GA 30308	Email Management	Katherine Wilson	04/30/2022	\$11.00
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	05/01/2022	\$2.30
Dialpad 2 Embarcadero Center Fl 9 San Francisco, CA 94111	cloud communication services	Katherine Wilson	05/04/2022	\$27.98
TinyURL LLC 3916 N Potsdam Ave Ste 4535 Sioux Falls, SD 57104	URL services	Katherine Wilson	05/04/2022	\$12.99
Microsoft 1 Microsoft Way Redmond, WA 98052	Online Services	Katherine Wilson	05/17/2022	\$12.50
Microsoft 1 Microsoft Way Redmond, WA 98052	Online Services	Katherine Wilson	05/17/2022	\$2.70
Microsoft 1 Microsoft Way Redmond, WA 98052	Online Services	Katherine Wilson	05/17/2022	\$14.33
Uber 1455 Market Street Ste 400 San Francisco, CA 94103	Ride Share subscription	Katherine Wilson	05/19/2022	\$9.99
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	05/23/2022	\$10.30
Canva 75 East Santa Clara Street San Jose, CA 95113	Monthly Subscription	Katherine Wilson	05/24/2022	\$30.00
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Transaction Fee	Katherine Wilson	05/31/2022	\$0.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE Suite 500 Atlanta, GA 30308	Email Management	Katherine Wilson	05/31/2022	\$11.00
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Transaction Fee	Katherine Wilson	06/02/2022	\$0.32
HP, Inc 1501 Page Mill Road Palo Alto, CA 94304	Instant Ink Printing service subscription	Katherine Wilson	06/02/2022	\$6.35
Theo, Adam somewhere in crystal city Arlington, VA 22207	Partial Reimbursement for Voter Data	Katherine Wilson	06/03/2022	\$1,000.00
Dialpad 2 Embarcadero Center FI 9 San Francisco, CA 94111	cloud communication services	Katherine Wilson	06/04/2022	\$27.68
TinyURL LLC 3916 N Potsdam Ave Ste 4535 Sioux Falls, SD 57104	URL services	Katherine Wilson	06/04/2022	\$12.99
Dreamhost 417 Associated Rd PMD #257 Brea, CA 92821	web hosting services	Katherine Wilson	06/07/2022	\$83.88
Total This Period				\$3,512.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$900.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$726.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,626.47
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]		\$3,512.97	
10. Total [add lines 7, 8 and 9]			\$3,512.97
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]		\$2,349.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,626.47		
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		\$1,626.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,975.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,512.97		
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]			\$3,512.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$463.02
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,438.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,626.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,064.47	
25. Total Funds Available [Add lines 21 and 24]			\$4,064.47
26. Previous Disbursements [Line 28 from last report]	\$88.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,512.97		
28. Total Disbursements this Election Cycle			\$3,601.45
29. Ending Balance			\$463.02