Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 1 of 11			
No Schedule A results to display.				

Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 2 of 11		
No Schedule B results to display.			

Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 07/01/2022 Through: 09/30/202	2
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No Schedule C results to display.		

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 4 of 11

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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
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	07/11/2022	\$18.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	07/11/2022	\$6.00
L2 18912 North Creek Parkway Suite 201 Bothell, WA 98011	Voter informaiton	Neil Smith	07/18/2022	\$14.88
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	07/22/2022	\$12.00
Virginia State Corporation Commission 1300 E. Main St Richmond, VA 23219	Corporate operation costs	Neil Smith	07/27/2022	\$10.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Google Suite	Neil SMith	08/01/2022	\$20.00
Erika Guess for School Board 5077 Bardith Circle Virginia Beach, VA 23455	Campaign donation	Neil Smith	08/08/2022	\$25.00
Jennifer Rouse for Council P.O. Box 2864 Virginia Beach, VA 23450	Campaign Donation	Neil Smith	08/08/2022	\$25.00
Melissa Peck for City Council 4468 Revere Drive Virginia Beach, VA 23456	Campaign donation	Neil Smith	08/08/2022	\$25.00
Office Max 3364 Princess Anne Road Ste 509 Virginia Beach, VA 23456	Banner	Neil Smith	08/08/2022	\$63.59
Staci Martin for School Board 238 Bowman Road Virginia Beach, VA 23462	Campaign donation	Neil Smith	08/08/2022	\$25.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	08/10/2022	\$18.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	08/11/2022	\$6.00

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 5 of 11

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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
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	08/22/2022	\$12.00
WPForms LLC 2701 Okeechobee Blvd Ste 400 West Palm Beach, FL 33409	Website Software package	Neil Smith	08/23/2022	\$199.50
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	08/30/2022	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue - service fee	Neil Smith	09/04/2022	\$0.99
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	09/12/2022	\$18.00
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	09/12/2022	\$6.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025	Advertisements	Neil Smith	09/14/2022	\$37.33
HostGator 5005 Mitchelldale St Suite 100 Houston, TX 77092	Software	Neil Smith	09/22/2022	\$12.00
Total This Period				\$574.29

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 6 of 11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/12/2022	\$250.00	\$250.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/29/2022	\$46.08	\$46.08
Total This Period				

Catalyst for Change, Inc. (PAC-21-00021)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 7 of 11		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		03/26/2021	\$468.19
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		05/21/2021	\$365.98
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		07/15/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/17/2021	\$300.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/23/2021	\$191.88
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/26/2021	\$500.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		08/29/2021	\$1,000.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		09/05/2021	\$264.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/04/2021	\$29.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/12/2021	\$135.11
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		11/24/2021	\$149.00
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		03/31/2022	\$754.23
Smith, Neil 3912 Quartz Lane Virginia Beach, VA 23456		04/18/2022	\$71.99

Total This Period

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 9 of 11

\$6,809.74

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 04/22/2022 \$275.00 3912 Quartz Lane Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 04/27/2022 \$79.60 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 06/04/2022 \$275.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 06/04/2022 \$550.00 Virginia Beach, VA 23456 Smith, Neil 3912 Quartz Lane 06/17/2022 \$804.68 Virginia Beach, VA 23456 Smith, Neil \$250.00 3912 Quartz Lane 09/12/2022 Virginia Beach, VA 23456 Smith, Neil \$46.08 3912 Quartz Lane 09/29/2022 Virginia Beach, VA 23456

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$574.29	
10. Total [add lines 7, 8 and 9]			\$574.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,513.66	
12. Loans received this period [from Schedule E-Part 1]		\$296.08	
13. Subtotal			\$6,809.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,809.74

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$3,708.41 \$748.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,001.23 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$296.08 d. Subtotal: Contributions and Receipts received this period \$321.08 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,322.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$574.29 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$574.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$748.02 20. Total Unpaid Debts [from Schedule F of this report] \$6,809.74 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,324.85 Previous Receipts [Line 24 from last report] \$2,810.50 Receipts from Current Reporting Previous [Line 17d above] \$321.08 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,131.58 25. Total Funds Available [Add lines 21 and 24] \$4,456.43 26. Previous Disbursements [Line 28 from last report] \$3,134.12 27. Disbursements from Current Reporting Period \$574.29 [Line 18d above]