

No Schedule A results to display.

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
Deb McGrath for Congress PO Box 41 Menomonie, WI 54751-0041	Contribution	Katherine Buchanan	07/26/2022	\$500.00
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain Registration	Katherine Buchanan	07/26/2022	\$82.68
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	07/26/2022	\$54.00
Iowans for Miller PO Box 93303 Des Moines, IA 50393-3303	Contribution	Katherine Buchanan	07/26/2022	\$500.00
Sammy's Rent Inc. 8600 Phoenix Dr Manassas, VA 20110-5242	Equipment Rental	Katherine Buchanan	07/26/2022	\$189.13
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	07/26/2022	\$35.00
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	08/26/2022	\$35.00
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain Registration	Katherine Buchanan	08/29/2022	\$265.28
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	08/29/2022	\$53.09
Monk's BBQ 251 N 21st St Purcellville, VA 20132-3027	Catering/Events	Katherine Buchanan	08/29/2022	\$1,536.07
Sammy's Rent Inc. 8600 Phoenix Dr Manassas, VA 20110-5242	Catering/Events	Katherine Buchanan	08/29/2022	\$1,161.55
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Catering/Events	Katherine Buchanan	08/29/2022	\$655.41
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	09/23/2022	\$54.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Committee to Elect Aaron Ford PO Box 96003 Las Vegas, NV 89193-6003	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Friends of Dana Nessel PO Box 11141 Lansing, MI 48901-1141	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Iowans for Miller PO Box 93303 Des Moines, IA 50393-3303	Contribution	Katherine Buchanan	09/28/2022	\$500.00
Jennifer Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Kathy Jennings for Attorney General PO Box 1077 Wilmington, DE 19899-1077	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
KAUL FOR ATTORNEY GENERAL PO Box 5522 Madison, WI 53705-0522	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Spanberger for Congress PO Box 3112 Fredericksburg, VA 22402-3112	Contribution	Katherine Buchanan	09/28/2022	\$1,000.00
Wells Fargo 1753 Pinnacle Dr FI 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	09/29/2022	\$35.00
Total This Period				\$12,656.21

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]	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	
5. Total	0		\$0.00
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]		\$12,656.21	
10. Total [add lines 7, 8 and 9]			\$12,656.21
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]		\$107,235.13	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,235.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,656.21		
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]			\$12,656.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,578.92
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		\$53,958.38	
22. Previous Receipts [Line 24 from last report]	\$64,078.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,078.96	
25. Total Funds Available [Add lines 21 and 24]			\$118,037.34
26. Previous Disbursements [Line 28 from last report]	\$10,802.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,656.21		
28. Total Disbursements this Election Cycle			\$23,458.42
29. Ending Balance			\$94,578.92