Libertarian Party of Northern Virginia

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 11

| (PAC-12-00601)  |   |                  |                             |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Hirsh, Robert<br>13415 Glen Taylor Lane<br>Herndon, VA 20171  | 1.Retired<br>2.Retired<br>3.Retired   | 01/27/2023       | \$3,600.00                  | \$3,600.00           |
| Moniz, Jenny<br>3625 10th Street North<br>#209<br>Arlington, VA 22201                                 | 1.TikTok<br>2.Cyber Engineer<br>3.Washington, DC  | 03/22/2023       | \$50.00                     | \$150.00             |
| Shine, Con<br>1813 MacArthur Drive<br>McLean, VA 22101  | 1.Keller Williams<br>2.Real Estate Agent<br>3.Alexandria, VA  | 03/10/2023       | \$50.00                     | \$150.00             |
| Total This Period   |   |                  | \$3,700.00                  |                      |

| Libertarian Party of Northern Virginia (PAC-12-00601) | Reporting Period: 01/01/2023 Through: 03/31/20<br>Page: 2 of 11 |  |
|---|---|--|
| No Schedule B results to display.                     |   |  |

| Libertarian Party of Northern Virginia (PAC-12-00601) | Reporting Period: 01/01/2023 Through: 03/31/2023<br>Page: 3 of 11 |
|---|---|
| No Schedule C results to display.                     |   |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 11

| (PAC-12-00601)   |  |   |                     |                |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                  | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/01/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/05/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/10/2023          | \$2.25         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/14/2023          | \$0.50         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/15/2023          | \$0.89         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/15/2023          | \$1.28         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/22/2023          | \$2.25         |
| Twaddell, James<br>1914 Columbia Pike<br>Apt. 1<br>Arlington, VA 22204       | Reimbursement to J. Twadell for MailChimp monthly subscriptions (3/12/22-1/12/23). | William Ogle                                    | 01/23/2023          | \$256.50       |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/28/2023          | \$1.28         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/28/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 01/30/2023          | \$2.25         |
| United States Postal Service<br>5242 Port Royal Rd.<br>Springfield, VA 22151 | US Postal Service PO Box annual renewal.   | William Ogle                                    | 01/30/2023          | \$216.00       |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112          | Online transaction fee.  | William Ogle                                    | 02/01/2023          | \$0.69         |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 11

| (PAC-12-00601)  |                                 |   | raye.               | 5 01 11        |
|---|---------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                         | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/01/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/05/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/10/2023          | \$2.25         |
| The Rocket Science Group LLC DBA<br>Mailchimp<br>675 Ponce de Leon Ave.<br>Ste 5000 | MailChimp monthly subscription. | William Ogle                                    | 02/12/2023          | \$26.50        |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/14/2023          | \$0.50         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/15/2023          | \$1.28         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/15/2023          | \$0.89         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/22/2023          | \$2.25         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/27/2023          | \$2.25         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/28/2023          | \$1.28         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 02/28/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 03/01/2023          | \$0.69         |
| Anedot Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112                 | Online transaction fee.         | William Ogle                                    | 03/08/2023          | \$0.69         |
|   |                                 |   | -                   |                |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Inc. 1340 Poydras Street William Ogle 03/10/2023 Online transaction fee. \$2.25 1770 New Orleans, LA 70112 The Rocket Science Group LLC DBA Mailchimp Mailchimp monthly subscription. William Ogle 03/13/2023 \$26.50 675 Ponce de Leon Ave. Ste 5000 Anedot Inc. 1340 Poydras Street Online transaction fee. William Ogle 03/14/2023 \$0.50 1770 New Orleans, LA 70112 Anedot Inc. 1340 Poydras Street Online transaction fee. William Ogle 03/15/2023 \$1.28 1770 New Orleans, LA 70112 Anedot Inc. 1340 Poydras Street Online transaction fee. William Ogle \$0.89 03/15/2023 1770 New Orleans, LA 70112 Anedot Inc. 1340 Poydras Street Online transaction fee. William Ogle 03/22/2023 \$2.25 1770 New Orleans, LA 70112 Anedot Inc. 1340 Poydras Street Online transaction fee. William Ogle 03/28/2023 \$1.28 1770 New Orleans, LA 70112 Anedot Inc. 1340 Poydras Street William Ogle 03/28/2023 \$0.69 Online transaction fee. 1770 New Orleans, LA 70112 **Total This Period** \$562.25

| Libertarian Party of Northern Virginia (PAC-12-00601) | Reporting Period: 01/01/2023 Through: 0 Page: | 03/31/2023<br>7 of 11 |
|---|---|-----------------------|
| No Schedule E-1 results to display.                   |   |                       |

| Libertarian Party of Northern Virginia (PAC-12-00601) | Reporting Period: 01/01/2023 Through: (Page: | 03/31/2023<br>8 of 11 |
|---|--|-----------------------|
| No Schedule E-2 results to display.                   |  |                       |

| Libertarian Party of Northern Virginia (PAC-12-00601) | Reporting Period: 01/01/2023 Through: 03/31/2023<br>Page: 9 of 11 |
|---|---|
| No Schedule F results to display.                     |   |

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 11

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 3                       | \$3,700.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                      | \$610.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 31                      |            | \$4,310.00 |
| 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]                                   |                         | \$562.25   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$562.25   |
| 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     |

Libertarian Party of Northern Virginia

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 11

| (PAC-12-00601)  |            |            | Page: 110   |
|---|------------|------------|-------------|
| Schedule H: Summary of Receipts and Disbursements                             |            |            |             |
| 16. Beginning Balance [Line 19 of last Report]                                |            | \$9,083.23 |             |
| 17. Receipts for Current Reporting Period:                                    |            |            |             |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$4,310.00 |            |             |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$4,310.00 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |            |            | \$13,393.23 |
| 18. Disbursements for Current Reporting Period                                |            |            |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$562.25   |            |             |
| 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]                           |            |            | \$562.25    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |            |            | \$12,830.98 |
| 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  |            | \$9,083.23 |             |
| 22. Previous Receipts [Line 24 from last report]                              | \$0.00     |            |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$4,310.00 |            |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$4,310.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                               |            |            | \$13,393.23 |
| 26. Previous Disbursements [Line 28 from last report]                         | \$0.00     |            |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]              | \$562.25   |            |             |
| 28. Total Disbursements this Election Cycle                                   |            |            | \$562.25    |
| 29. Ending Balance  |            |            | \$12,830.98 |