Competitive Commonwealth Fund (PAC-16-00379)

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Backer, Ann 1.None 7181 Smitten Farm Lane 2.None 02/28/2023 \$100.00 \$200.00 The Plains, VA 20198 3.None Backer, Ann 1.None 7181 Smitten Farm Lane 2.None 03/29/2023 \$100.00 \$300.00 The Plains, VA 20198 3.None 1.Department of Commerce Duran, Andrew 5210 Southampton Dr 03/21/2023 \$50.00 \$150.00 2.Manager Springfield, VA 22151 3. Washington, DC

Reporting Period: 01/01/2023 Through: 03/31/2023

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\$250.00

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No Schedule B results to display.			

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9		
No Schedule C results to display.			

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	processing fee	Morgan Jameson	01/22/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	01/29/2023	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	processing fee	Morgan Jameson	02/26/2023	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Morgan Jameson	03/05/2023	\$3.95
United States Postal Service 10660 Page Avenue Fairfax, VA 22030	РО Вох	Morgan Jameson	03/16/2023	\$176.00
Wix 100 Gansevoort Street New York, NY 10014	Website	Morgan Jameson	03/17/2023	\$264.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fees	Morgan Jameson	03/26/2023	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fees	Morgan Jameson	03/31/2023	\$3.95
Total This Period	<u> </u>	•	•	\$461.75

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No Schedule E-1 results to display.				

ompetitive Commonwealth Fund PAC-16-00379) Reporting Period: 01/01/2023 Through			
No Schedule E-2 results to display.			

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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$600.00
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]		\$461.75	
10. Total [add lines 7, 8 and 9]			\$461.75
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

Competitive Commonwealth Fund

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,565.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,165.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$461.75		
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]			\$461.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,704.00
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		\$21,565.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,165.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$461.75		
28. Total Disbursements this Election Cycle			\$461.75
29. Ending Balance			\$21,704.00