

Biggins for PWCS (CC-23-00023)

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

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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
Connery, Joyce 13016 Qualls Lane Woodbridge, VA 22193	1.USG 2.Management 3.Washington DC	03/31/2023	\$100.00	\$400.00
Geer, John 1000 Summer Haven Circle Franklin, TN 37069	1.unemployed 2.unemployed 3.unemployed	02/23/2023	\$100.00	\$200.00
Larsen, David 15214 Brier Creek Drive Haymarket, VA 20169	1.unemployed 2.unemployed 3.unemployed	03/09/2023	\$50.00	\$150.00
Miller, Jim 9567 Trio Lane Manassas, VA 20112	1.ATCC 2.IT Professional 3.Manassas, VA	03/23/2023	\$300.00	\$300.00
Ohara, Kate 1206 Kains Ave Berkeley, CA 94706	1.EBASE 2.Executive Director 3.Oakland, CA	03/31/2023	\$250.00	\$250.00
OHara, Terri 1469 W. Grand Haven Rd Romeoville, IL 60446	1.unemployed 2.unemployed 3.unemployed	03/09/2023	\$50.00	\$150.00
OHara, Terri 1469 W. Grand Haven Rd Romeoville, IL 60446	1.unemployed 2.unemployed 3.unemployed	03/31/2023	\$50.00	\$200.00
Reichley, Matthew 10504 Fairweather Court Manassas, VA, VA 20112	1.Lockheed Martin 2.Systems Engineer 3.Manassas, VA	03/24/2023	\$500.00	\$500.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.US Army 2.Lawyer 3.Washington DC	03/24/2023	\$50.00	\$125.00
Wallace, Charles 105 S. Cottage Hill Ave Elmhurst, IL 60126	1.unemployed 2.unemployed 3.unemployed	02/23/2023	\$250.00	\$250.00
Total This Period			\$1,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Mail Chimp 5. Actual Cost	01/03/2023	\$60.00	\$143.00
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Wix 5. Actual Cost	01/09/2023	\$192.00	\$335.00
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Office Supplies 5. Actual Cost	01/13/2023	\$195.00	\$530.00
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Wix 5. Actual Cost	02/22/2023	\$247.60	\$777.60
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Mail Chimp 5. Actual Cost	03/03/2023	\$60.00	\$837.60
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Survey Monkey 5. Actual Cost	03/19/2023	\$468.00	\$1,305.60
Biggins, Julia 10930 Palace Court Manassas, VA 20111	1. MITRE Corporation 2. Lead Biotechnologist 3. Tysons, VA 4. Event Catering 5. Actual Cost	03/26/2023	\$60.23	\$1,365.83
Connery, Joyce 13016 Qualls Lane Woodbridge, VA 22193	1. USG 2. Management 3. Washington DC 4. Event Catering 5. Actual Cost	03/19/2023	\$300.00	\$300.00
Total This Period			\$1,582.83	

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
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	01/08/2023	\$15.02
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	01/15/2023	\$0.99
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	01/22/2023	\$1.98
Shutterstock 350 5th Ave New York, NY 10118	Digital images	Biggins for PWCS	01/23/2023	\$49.00
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	01/29/2023	\$6.92
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Feee	Biggins for PWCS	02/12/2023	\$6.33
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	02/19/2023	\$0.99
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	02/26/2023	\$18.19
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	03/05/2023	\$1.98
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	03/12/2023	\$8.91
Staples, Inc 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Biggins for PWCS	03/13/2023	\$37.09
Staples, Inc 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Biggins for PWCS	03/17/2023	\$132.50
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	03/19/2023	\$23.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	03/26/2023	\$44.86
Act Blue 366 Summer Street Somerville, MA, MA 02144	Service Fee	Biggins for PWCS	03/31/2023	\$30.64
Total This Period				\$379.13

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
Biggins, Julia 10930 Palace Court Manassas, VA 20111		01/20/2023	\$5,000.00	\$5,000.00
Biggins, Julia 10930 Palace Court Manassas, VA 20111		03/31/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Biggins, Julia 10930 Palace Court Manassas, VA 20111		01/20/2023	\$5,000.00
Biggins, Julia 10930 Palace Court Manassas, VA 20111		03/31/2023	\$10,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,700.00	
2. Schedule B [Over \$100]	8	\$1,582.83	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$83.00	
5. Total	74		\$5,775.83
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]		\$1,582.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.00	
9. Schedule D [Expenditures]		\$379.13	
10. Total [add lines 7, 8 and 9]			\$2,044.96
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]		\$15,000.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,775.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,775.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,775.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,044.96		
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]			\$2,044.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,730.87
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,775.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,775.83	
25. Total Funds Available [Add lines 21 and 24]			\$20,775.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,044.96		
28. Total Disbursements this Election Cycle			\$2,044.96
29. Ending Balance			\$18,730.87