# One Commonwealth PAC (PAC-14-00231) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9 No Schedule A results to display.

One Commonwealth PAC (PAC-14-00231)	Reporting Period: 04/01/2023 Through: 06/30/2023		
0110 001111101111011111111111111111111	Page: 2 of 9		
No Schedule B results to display.			

# One Commonwealth PAC (PAC-14-00231) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

### One Commonwealth PAC (PAC-14-00231)

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			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	04/24/2023	\$54.00
Intuit, Inc. 7537 Torrey Santa Fe Rd San Diego, CA 92129-5704	Office Supplies	Katherine Buchanan	04/24/2023	\$95.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	04/25/2023	\$135.02
Wells Fargo 1753 Pinnacle Dr FI 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	04/26/2023	\$45.00
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	Technology Support	Katherine Buchanan	05/25/2023	\$5,000.00
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain Registration	Katherine Buchanan	05/25/2023	\$41.34
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	05/25/2023	\$54.00
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	05/26/2023	\$45.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Katherine Buchanan	06/26/2023	\$54.00
Wells Fargo 1753 Pinnacle Dr Fl 6 Mc Lean, VA 22102-4920	Bank Service Charge	Katherine Buchanan	06/26/2023	\$45.00
Total This Period				\$5,568.36

One Commonwealth PAC (PAC-14-00231)	Reporting Period: 04/01/2023 Through: Page:	porting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

One Commonwealth PAC (PAC-14-00231)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

# One Commonwealth PAC (PAC-14-00231) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

### One Commonwealth PAC (PAC-14-00231)

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 8 of 9

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]		\$5,568.36	
10. Total [add lines 7, 8 and 9]			\$5,568.36
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

### One Commonwealth PAC (PAC-14-00231)

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 9 of 9

\$82,585.49

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$88,153.85	
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]			\$88,153.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,568.36		
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]			\$5,568.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,585.49
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		\$92,970.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$92,970.85
26. Previous Disbursements [Line 28 from last report]	\$4,817.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,568.36		
28. Total Disbursements this Election Cycle			\$10,385.36