

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Francois, Anderson 2324 N Vernon Street Arlington, VA 22297	1.Georgetown University Law Center 2.Law Professor 3.Washington, DC	03/21/2023	\$99.00	\$198.00
Hamilton, Michael 1109 North Taylor Street Arlington, VA 22201	1.Government Employees Insurance Company 2.Insurance 3.Arlington, VA	03/22/2023	\$300.00	\$300.00
Total This Period			\$399.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Refund for cancelled services	05/02/2023	\$433.78
Microsoft 1 Microsoft Way Redmond, WA 98052	Refund for unused services	01/17/2023	\$4.44
Microsoft 1 Microsoft Way Redmond, WA 98052	Refund for unused services	01/17/2023	\$15.10
Total This Period			\$453.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Outstanding advertising invoice	Katherine Wilson	01/01/2023	\$250.00
Dialpad 2 Embarcadero Center Fl 9 San Francisco, CA 94111	cloud communication services	Katherine Wilson	01/03/2023	\$28.04
HP, Inc 1501 Page Mill Road Palo Alto, CA 94304	Instant Ink Printing service subscription	Katherine Wilson	01/04/2023	\$12.71
Dreamhost 417 Associated Rd PMD #257 Brea, CA 92821	web hosting services	Katherine Wilson	01/07/2023	\$12.00
Hall, Lauren 1011 Arlington Blvd Apt 1209 Arlington, VA 22209	Consulting Services	Katherine Wilson	01/11/2023	\$1,534.82
Theo, Adam 1031 N Danville Street Arlington, VA 22201	Reimbursement for Voter Data	Katherine Wilson	01/23/2023	\$1,800.00
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Quarterly Payment- CRM Services	Katherine Wilson	01/24/2023	\$405.41
Arlington Community Federal Credit Union 5666 Columbia Pike Falls Church, VA 22041	Withdrawal Courtesy Pay fee	Katherine Wilson	01/25/2023	\$30.00
Arlington Community Federal Credit Union 5666 Columbia Pike Falls Church, VA 22041	Withdrawal Overdrawn ATM/PS fee	Katherine Wilson	01/29/2023	\$30.00
HP, Inc 1501 Page Mill Road Palo Alto, CA 94304	Instant Ink Printing service subscription	Katherine Wilson	01/29/2023	\$12.71
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	02/27/2023	\$1.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	02/27/2023	\$1.62
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	02/27/2023	\$1.10

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Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/01/2023	\$4.26
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/19/2023	\$4.26
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/21/2023	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/21/2023	\$4.26
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$4.26
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$12.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$0.70
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$0.70
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$0.90
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/22/2023	\$2.30
Anedot Inc 1340 Poydras Street Auit 1770 New Orleans, LA 70112	Transaction Fee	Katherine Wilson	03/24/2023	\$2.30
Theo, Adam 1031 N Danville Street Arlington, VA 22201	Reimbursement for voter data and misc expenses	Katherine Wilson	04/22/2023	\$690.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bloomerang 5724 Birtz Rd Indianapolis, IN 46216	Quarterly Payment- CRM Services	Katherine Wilson	04/24/2023	\$433.78
Wilson, Katherine 1200 N Garfield Street Apt 208 Arlington, VA 22201	Consulting Services- Finance	Adam Theo	06/03/2023	\$442.11
Total This Period				\$5,726.44

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]	2	\$399.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,009.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$453.32
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]		\$5,726.44	
10. Total [add lines 7, 8 and 9]			\$5,726.44
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]		\$4,264.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,009.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$453.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,462.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,726.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,726.44		
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]			\$5,726.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$4,264.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,462.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,462.32	
25. Total Funds Available [Add lines 21 and 24]			\$5,726.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,726.44		
28. Total Disbursements this Election Cycle			\$5,726.44
29. Ending Balance			\$0.00

No Schedule I results to display.