

**CAMPAIGN FINANCE REPORT  
WISCONSIN LOCAL COMMITTEE**

Is this report an Amendment?    Yes X No

**COMMITTEE IDENTIFICATION**

Name of Committee	Satya for Madison
Address	2642 Hoard Street
City, State, ZIP	Madison, WI 53704

OFFICE USE ONLY

Please check if address is different than previously reported    \_\_\_ Please check if address is different than previously reported

<b>NAME OF REPORT</b>	July 2022 Continuing	Spring	Spring	Fall	Special
	July 20__ Continuing	Pre-election 20__	Spring	Fall	Special
	September 20__ Continuing				

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

<b>1. RECEIPTS</b>	<b>Column A This Period</b>	<b>Column B YTD</b>	<b>Audited Totals Office Use Only</b>	
A. Contributions including Loans from Individuals	20298.50	20298.50		
B. Contributions from Committees (Transfers-In)	0.00	0.00		
C. Other Income and Commercial Loans	0.00	0.00		
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	<b>20298.50</b>	<b>20298.50</b>		

**2. DISBURSEMENTS**

A. Gross Expenditures	17037.89	17037.89		
B. Contributions to Committees (Transfers-Out)	0.00	0.00		
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	<b>17037.89</b>	<b>17037.89</b>		

**CASH SUMMARY**

Cash Balance at Beginning of Report	7284.26			
Total Receipts	20298.50			
Subtotal	27582.76			
Total Disbursements	17037.89			
<b>CASH BALANCE AT END OF REPORT</b>	<b>10544.87</b>			
<b>INCURRED OBLIGATIONS (at close of period)</b>	<b>0.00</b>			
<b>LOANS (at close of period)</b>	<b>1872.94</b>			

*I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Candidate or Treasurer Amy Westra	Signature of Candidate or Treasurer Amy L. Westra	Date 7/7/2022
	Email awestra@gmail.com	Daytime Phone (608) 212-77

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline.  
ETHCF-2LE (01/16)

SCHEDULE 1-A Contributions Including Loans from Individuals

<u>IN-KIND</u>	<u>CONDUIT</u>	<u>DATE</u>	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	<u>AMOUNT</u>	<u>YTD</u>	<u>COMMENTS</u>
		5/4/2022	A. Homb	Grace	2081 Mckenna Blvd	Madison	WI	53711		27.00	27.00	
		5/18/2022	Arnold	Barbara	525 Dapin Rd	Madison	WI	53704		60.00	60.00	
		1/14/2022	Baldwin	Helen	3958 Plymouth Cir	Madison	WI	53705		100.00	100.00	
		6/6/2022	Bardaglio	Peter	9748 Arden Rd	Trumansburg	NY	14886		50.00	50.00	
		3/20/2022	Bell	Julian	880 Glendower St	Ashland	OR	97520	Physician	1000.00	1000.00	
		6/25/2022	Benishek-Clark	Anne	3528 Atwood Ave Apt 100	Madison	WI	53714		27.00	27.00	
		3/15/2022	Berger	Laura	3318 Gregory St	Madison	WI	53711		100.00	112.00	
		6/30/2022	Berger	Laura	3318 Gregory St	Madison	WI	53711		12.00	112.00	
		6/30/2022	Bernstein	Shari	402 Russell St	Madison	WI	53704		50.00	50.00	
		3/6/2022	Blackman	Burke	2201 S Main Ave	Sioux Falls	SD	57105		200.00	200.00	
		6/28/2022	Boardman	Charles	1422 Chandler St	Madison	WI	53711		8.00	8.00	
		6/29/2022	Bott	Diana	9 Bromley Cir	Madison	WI	53714		25.00	25.00	
		2/8/2022	Bradley	Lorraine	305 N Rosa Rd	Madison	WI	53705		25.00	25.00	
		6/24/2022	Brink	Curtis	101 Acadia Dr	Madison	WI	53717		100.00	100.00	
		2/10/2022	Carr	Clinton	1040 Messer St	Rhineland	WI	54501	Info Tech	250.00	250.00	
		6/3/2022	Chaussee	Corinne	8711 County Road G	Mount Horeb	WI	53572		200.00	200.00	
		6/29/2022	Chawla	Yogesh	324 Russell St	Madison	WI	53704		50.00	50.00	
		2/19/2022	Clear	Mark	110 Shiloh Dr	Madison	WI	53705		50.00	50.00	

	6/29/2022	Clingan	Bill	1715 Madison St	Madison	WI	53711		100.00	100.00	
	3/11/2022	Collins	Claramarie	3921 Fruitvale Ave	Oakland	CA	94602		12.00	48.00	
	4/11/2022	Collins	Claramarie	3921 Fruitvale Ave	Oakland	CA	94602		12.00	48.00	
	5/11/2022	Collins	Claramarie	3921 Fruitvale Ave	Oakland	CA	94602		12.00	48.00	
	6/11/2022	Collins	Claramarie	3921 Fruitvale Ave	Oakland	CA	94602		12.00	48.00	
	3/11/2022	Collins	Elizabeth	2835 Hillegass Ave	Berkeley	CA	94705		30.00	120.00	
	4/11/2022	Collins	Elizabeth	2835 Hillegass Ave	Berkeley	CA	94705		30.00	120.00	
	5/11/2022	Collins	Elizabeth	2835 Hillegass Ave	Berkeley	CA	94705		30.00	120.00	
	6/11/2022	Collins	Elizabeth	2835 Hillegass Ave	Berkeley	CA	94705		30.00	120.00	
	3/11/2022	Collins	Nicholas	3433 Brunell Dr	Oakland	CA	94602		25.00	75.00	
	5/11/2022	Collins	Nicholas	3433 Brunell Dr	Oakland	CA	94602		25.00	75.00	
	6/11/2022	Collins	Nicholas	3433 Brunell Dr	Oakland	CA	94602		25.00	75.00	
	4/28/2022	Conroy	Kevin	309 Lakewood Blvd	Madison	WI	53704	Chairman and CEO	5399.00	5399.00	
	4/5/2022	Conway	Alexander	54 W 71st St Apt 3F	New York	NY	10023	Software Engineer	500.00	1500.00	
	5/5/2022	Conway	Alexander	54 W 71st St Apt 3F	New York	NY	10023	Software Engineer	500.00	1500.00	
	6/5/2022	Conway	Alexander	54 W 71st St Apt 3F	New York	NY	10023	Software Engineer	500.00	1500.00	
	6/10/2022	cosentini	susan	619 Five Mile Dr	Ithaca	NY	14850		100.00	100.00	
	6/8/2022	Davis	Sarah	505 Welch Ave	Madison	WI	53704	Clinical Professor	250.00	250.00	
	5/26/2022	DeMarb	Denise	3100 Lake Mendota Dr Apt 204	Madison	WI	53705		100.00	100.00	
	6/30/2022	Dixon Jr.	Daniel	156 Michael St Apt 4	Chippewa Falls	WI	54729		5.00	5.00	
	5/25/2022	Dresser	Laura	1344 Jenifer St	Madison	WI	53703		100.00	100.00	

	5/18/2022	Drew	Sally	333 W Main St Unit M102	Madison	WI	53703		60.00	60.00	
	6/28/2022	Dull	Dale	534 Shady Wood Way	Madison	WI	53714		27.00	27.00	
	6/24/2022	Erickson	Chuck	131 S Brittingham Pl	Madison	WI	53715		25.00	25.00	
	5/27/2022	Farabaugh	Patrick	4 Sherman Ter Unit 1	Madison	WI	53704		100.00	100.00	
	3/16/2022	Findley	Helen	6225 Mineral Point Rd	Madison	WI	53705		10.00	10.00	
	6/11/2022	Friedeborn	Karen	877 Bostwick Rd	Ithaca	NY	14850		75.00	75.00	
	6/29/2022	Giegerich	Jennifer	1302 Frisch Rd	Madison	WI	53711		200.00	200.00	
	5/3/2022	Gillich	John	3910 Rieder Rd Apt 4	Madison	WI	53704		10.00	10.00	
	6/29/2022	Goyke	Gary	130 Lakewood Blvd	Madison	WI	53704	Consultant- Development Director	500.00	500.00	
	6/29/2022	Gray	Anthony	7129 Countrywood Ln	Madison	WI	53719		100.00	100.00	
	6/12/2022	Greiner	LuAnn	218 Shepard Ter	Madison	WI	53705		200.00	200.00	
	5/3/2022	Hahn	Sophie	1130 Shattuck Ave	Berkeley	CA	94707		100.00	100.00	
	6/30/2022	Hansen	Ellen	305 N Baldwin St	Madison	WI	53703		100.00	100.00	
	6/14/2022	Harrington	M.Eileen	4209 Veith Ave	Madison	WI	53704	Not Employed	250.00	250.00	
	6/10/2022	Harris	Beth	1122 Danby Rd	Ithaca	NY	14850		50.00	50.00	
	5/4/2022	Heathman	Michael	1915 Sherman Ave	Madison	WI	53704		14.00	14.00	
	6/10/2022	Heidt	Charleen	107 W Falls St	Ithaca	NY	14850		50.00	50.00	
	6/16/2022	Hesselbein	Dianne	1420 N High Point Rd	Middleton	WI	53562		50.00	50.00	
	6/29/2022	Hills - Meyer	Adam	5405 Sudbury Way	Madison	WI	53714		60.00	60.00	
	6/25/2022	Keating	Heather	2427 Fox Ave	Madison	WI	53711		27.00	27.00	
X	6/14/2022	Keebler	Jeffrey		Madison	WI		President	500.00	500.00	

	6/20/2022	Keys	Bill	2 N Rock Rd	Madison	WI	53705		12.00	12.00
	2/24/2022	Keys	Linda	2 N Rock Rd	Madison	WI	53705		12.00	60.00
	3/24/2022	Keys	Linda	2 N Rock Rd	Madison	WI	53705		12.00	60.00
	4/24/2022	Keys	Linda	2 N Rock Rd	Madison	WI	53705		12.00	60.00
	5/24/2022	Keys	Linda	2 N Rock Rd	Madison	WI	53705		12.00	60.00
	6/24/2022	Keys	Linda	2 N Rock Rd	Madison	WI	53705		12.00	60.00
	1/1/2022	Klatt	Nancy	118 N Breese Ter	Madison	WI	53726		100.00	100.00
	5/25/2022	Klebba	Bob	704 E Gorham St	Madison	WI	53703		100.00	100.00
	3/31/2022	Kolb	Morgan	2256 Bathgate Ave Apt 2L	Bronx	NY	10457	Self employed	100.00	400.00
	4/30/2022	Kolb	Morgan	2256 Bathgate Ave Apt 2L	Bronx	NY	10457	Self employed	100.00	400.00
	5/31/2022	Kolb	Morgan	2256 Bathgate Ave Apt 2L	Bronx	NY	10457	Self employed	100.00	400.00
	6/30/2022	Kolb	Morgan	2256 Bathgate Ave Apt 2L	Bronx	NY	10457	Self employed	100.00	400.00
	6/28/2022	Lange	Jeffrey	5009 Tomahawk Trl	Madison	WI	53705		25.00	25.00
	2/8/2022	Latousek	Rob	407 N Brearly St	Madison	WI	53703		100.00	100.00
	1/1/2022	LeMieux	Michelle	26131 Via Monterey	San Juan Capistrano	CA	92675		25.00	25.00
	6/4/2022	Lemmer	Lindsay	5405 Sudbury Way	Madison	WI	53714		100.00	100.00
	5/25/2022	Lieberman	Noah	3009 Foxwood Trl	Madison	WI	53713		100.00	100.00
	1/28/2022	Love	Andrew	659 E 900 S	Salt Lake City	UT	84105	Brand Security	50.00	250.00
	3/28/2022	Love	Andrew	659 E 900 S	Salt Lake City	UT	84105	Brand Security	50.00	250.00
	4/28/2022	Love	Andrew	659 E 900 S	Salt Lake City	UT	84105	Brand Security	50.00	250.00
	5/28/2022	Love	Andrew	659 E 900 S	Salt Lake City	UT	84105	Brand Security	50.00	250.00

	6/28/2022	2	Love	Andrew	659 E 900 S	Salt Lake City	UT	84105	Brand Security	50.00	250.00	
	3/28/2022	2	Lynch	Thomas	3121 Lindbergh St	Madison	WI	53704	Transportation Director	250.00	250.00	
	6/18/2022	2	Lynch	Tom	3121 Lindbergh St	Madison	WI	53704		100.00	100.00	
	6/29/2022	2	Matyka	Denise	454 Sidney St	Madison	WI	53703		100.00	100.00	
	1/19/2022	2	McGuire	Patrick	2971 Index Rd Apt 212	Fitchburg	WI	53713		1.00	2.00	
	2/19/2022	2	McGuire	Patrick	2971 Index Rd Apt 212	Fitchburg	WI	53713		1.00	2.00	
	1/27/2022	2	Mehl	Kay	3535 W Wagon Trail Rd	Greeley	CO	80634		100.00	100.00	
	4/5/2022		Meloy	Sean	6927 Bishop St	Pittsburgh	PA	15206		100.00	100.00	
	3/16/2022	2	Meyer	Gloria	13 Jacobs Ct	Madison	WI	53711		50.00	50.00	
	1/27/2022	2	Michalak	Michelle	1811 Conservation Pl	Madison	WI	53713		50.00	50.00	
	6/27/2022	2	Munger	Sam	1825 Keyes Ave	Madison	WI	53711		100.00	100.00	
	6/28/2022	2	Nelson	Helene	110 S Henry St Apt 204	Madison	WI	53703		200.00	200.00	
	6/20/2022	2	nelson	tia	402 Laurel Ln	Madison	WI	53704		50.00	50.00	
	1/10/2022	2	Nicolet	Patrice	619 N Segoe Rd Apt 1004	Madison	WI	53705		108.00	108.00	
	5/25/2022	2	Novkov	Russell	602 Sawyer Ter Apt 308	Madison	WI	53705		1.00	1.00	
	4/6/2022		O'Connell	Itara	19960 Sunshine Charlie Dr	Grass Valley	CA	95945		20.00	60.00	
	5/6/2022		O'Connell	Itara	19960 Sunshine Charlie Dr	Grass Valley	CA	95945		20.00	60.00	
	6/6/2022		O'Connell	Itara	19960 Sunshine Charlie Dr	Grass Valley	CA	95945		20.00	60.00	
	6/3/2022		Parisi	Joseph	702 Mclean Dr	Madison	WI	53718		200.00	200.00	
	1/9/2022		Passman	Marjorie	9229 Regents Rd Unit L410	La Jolla	CA	92037		100.00	100.00	
	6/13/2022	2	Payne	Holly	1743 Ellis Hollow Rd	Ithaca	NY	14850		25.00	25.00	

		6/28/2022	2	Pekarek Krohn	Jamie	1812 Keyes Ave	Madison	WI	53711		14.00	14.00
		3/19/2022	2	Petrucelli	Gerald	38 Wildwood Dr	Cape Elizabeth	ME	04107		100.00	100.00
		5/3/2022		Ploeser	Mary	2542 Kendall Ave	Madison	WI	53705		20.00	20.00
		5/28/2022	2	Puglielli	Leanne	123 W Washington Ave Unit 606	Madison	WI	53703		100.00	100.00
		6/15/2022	2	Resnick	Scott	1716 Hoyt St	Madison	WI	53726		200.00	200.00
		4/21/2022	2	Riegle	Janis		Redondo Beach	CA	90277		10.00	10.00
		2/19/2022	2	Roe	Ann	1904 Eastwood Ave	Janesville	WI	53545	Consultant	250.00	250.00
		5/3/2022		Scanlon	William J	616 S Ingersoll St	Madison	WI	53703		27.00	27.00
		2/24/2022	2	Schlaefer	John	1814 Kendall Ave	Madison	WI	53726		20.00	100.00
		3/24/2022	2	Schlaefer	John	1814 Kendall Ave	Madison	WI	53726		20.00	100.00
		4/24/2022	2	Schlaefer	John	1814 Kendall Ave	Madison	WI	53726		20.00	100.00
		5/24/2022	2	Schlaefer	John	1814 Kendall Ave	Madison	WI	53726		20.00	100.00
		6/24/2022	2	Schlaefer	John	1814 Kendall Ave	Madison	WI	53726		20.00	100.00
		6/28/2022	2	Schlager	Kathleen	1413 Warrior Ln	Madison	WI	53704	Not Employed	1000.00	1000.00
		5/25/2022	2	Schumann	Kerry	4122 Hillcrest Dr	Madison	WI	53705	nonprofit director	500.00	500.00
		2/8/2022		Smalley	Charles	1533 Comanche Gln	Madison	WI	53704		50.00	50.00
		6/16/2022	2	Spear	Katya	514 N 8th St	Madison	WI	53704		100.00	100.00
		3/9/2022		Steinhoff	Becky	2134 Linden Ave	Madison	WI	53704		25.00	100.00
		4/9/2022		Steinhoff	Becky	2134 Linden Ave	Madison	WI	53704		25.00	100.00
		5/9/2022		Steinhoff	Becky	2134 Linden Ave	Madison	WI	53704		25.00	100.00
		6/9/2022		Steinhoff	Becky	2134 Linden Ave	Madison	WI	53704		25.00	100.00

	3/17/2022	Strasser	John	2905 Irvington Way	Madison	WI	53713		100.00	100.00
	6/30/2022	Strathman	Monica	4208 Hegg Ave	Madison	WI	53716		100.00	100.00
	5/18/2022	Strickland	Mary	307 Glenthistle Ct	Madison	WI	53705	Financial Advisor	100.00	1100.00
	5/28/2022	Strickland	Mary	307 Glenthistle Ct	Madison	WI	53705	Financial Advisor	500.00	1100.00
	6/29/2022	Strickland	Mary	307 Glenthistle Ct	Madison	WI	53705	Financial Advisor	500.00	1100.00
	5/23/2022	Subeck	Lisa	818 S Gammon Rd	Madison	WI	53719		100.00	100.00
	1/15/2022	Sullivan	Jacqueline	6405 Bridge Rd Unit 103	Madison	WI	53713		5.00	46.00
	3/15/2022	Sullivan	Jacqueline	6405 Bridge Rd Unit 103	Madison	WI	53713		14.00	46.00
	6/28/2022	Sullivan	Jacqueline	6405 Bridge Rd Unit 103	Madison	WI	53713		27.00	46.00
	1/9/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		100.00	200.00
	2/24/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
	3/24/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
	4/24/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
	5/24/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
	6/24/2022	Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
		Sundquist	Eric	1120 N St	Sacramento	CA	95814		20.00	200.00
	5/3/2022	Tyler	Leslie	2932 Jackson St	San Francisco	CA	94115		100.00	100.00
	6/29/2022	Watson	Pat	108 Davidson St Apt 1	Madison	WI	53716		50.00	50.00
	5/25/2022	Webber	Ellen	2613 Stevens St	Madison	WI	53705		100.00	100.00
	6/29/2022	White	Bill	2708 Lakeland Ave	Madison	WI	53704		100.00	100.00
	5/3/2022	Wieman	Derrith	6401 Offshore Dr	Madison	WI	53705		100.00	100.00
	5/3/2022	Wise	Meg	5741 Bittersweet Pl	Madison	WI	53705		60.00	60.00





Gross Expenditures

IN-KIND	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT	COMMENTS
	1/2/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	4.94	Bank Charges
	1/9/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	7.90	Bank Charges
	1/16/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	4.47	Bank Charges
	1/23/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	0.96	Bank Charges
	1/30/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	7.91	Bank Charges
	2/13/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	16.80	Bank Charges
	2/20/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	11.90	Bank Charges
	2/27/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	2.36	Bank Charges
	3/6/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	50.17	Bank Charges
	3/13/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	2.66	Bank Charges
	3/20/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	14.79	Bank Charges
	3/27/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	2.36	Bank Charges
	3/31/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	15.81	Bank Charges
	4/10/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	25.48	Bank Charges
	4/17/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	1.67	Bank Charges
	4/24/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	2.36	Bank Charges
	5/1/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	219.20	Bank Charges

5/8/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	38.65	Bank Charges
5/15/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	3.65	Bank Charges
5/22/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	9.76	Bank Charges
5/29/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	75.48	Bank Charges
6/5/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	43.45	Bank Charges
6/12/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	35.08	Bank Charges
6/19/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	28.65	Bank Charges
6/26/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	9.92	Bank Charges
6/30/2022	ActBlue Non-Federal	PO Box 441146	West Somerville	MA	02144	Bank Charges	100.50	Bank Charges
2/2/2022	Sonja Chojnacki	3112 N Weil St	Milwaukee	WI	53212	General Consulting	3000.00	General Consulting
3/16/2022	Sonja Chojnacki	3112 N Weil St	Milwaukee	WI	53212	General Consulting	3000.00	General Consulting
3/18/2022	Sonja Chojnacki	3112 N Weil St	Milwaukee	WI	53212	General Consulting	3000.00	General Consulting
6/21/2022	Sonja Chojnacki	3112 N Weil St	Milwaukee	WI	53212	General Consulting	5000.00	General Consulting
2/2/2022	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Gsuite	7.35	Gsuite
3/3/2022	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Gsuite	6.00	Gsuite
4/1/2022	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Gsuite	9.47	Gsuite
5/2/2022	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Gsuite	12.00	Gsuite
6/2/2022	Google	1600 Amphitheatre Pkwy	Mountain View	CA	94043	Gsuite	12.00	Gsuite
4/11/2022	NGP Van, Inc.	1445 New York Ave NW Ste 200	Washington	DC	20005	Campaign Software	960.00	Campaign Software
5/12/2022	NGP Van, Inc.	1445 New York Ave NW Ste 200	Washington	DC	20005	Campaign Software	960.00	Campaign Software

	1/3/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	31.61	Bank fees
	2/2/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	22.95	Bank fees
	3/2/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	22.50	Bank fees
	4/4/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	64.84	Bank fees
	5/2/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	25.39	Bank fees
	6/2/2022	Paya	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	Bank fees	22.50	Bank fees
	1/29/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	2/28/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	3/28/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	5/2/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	5/28/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	6/30/2022	Wix.Com, Inc.		New York	NY		wix.com	19.90	wix.com
	6/30/2022	SCHEDULE2A-Unitemized						25.00	

