

Run for Something VA (PAC-17-00496)

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
Blaker, Deborah 3700 Table Rock Ln Virginia Beach, VA 23452-2830	1.N/A 2.Not Employed 3.Virginia Beach VA	10/27/2017	\$250.00	\$250.00
Day, Molly 11 Sterling Pl Brooklyn, NY 11217-3200	1.LIFT 2.Chief Strategy Officer 3.Bronx NY	10/27/2017	\$150.00	\$150.00
Hall, Victoria 1175 Park Ave # 14C New York, NY 10128-1211	1.N/A 2.Not Employed 3.New York NY	11/06/2017	\$500.00	\$600.00
Hernandez, Carlos 2127 Camorilla Dr Los Angeles, CA 90065-3401	1.Infinity Insurance 2.Marketing 3.Los Angeles CA	10/19/2017	\$25.00	\$125.00
Howey, Dale PO Box 130876 Roseville, MN 55113-0008	1.Self-Employed 2.Real Estate 3.Roseville MN	10/16/2017	\$5.00	\$105.00
Posey, Maria 2121 Crystal Dr Ste 500 Arlington, VA 22202-3731	1.Winrock International 2.Development Consultant 3.Arlington VA	10/16/2017	\$50.00	\$150.00
Posey, Maria 2121 Crystal Dr Ste 500 Arlington, VA 22202-3731	1.Winrock International 2.Development Consultant 3.Arlington VA	10/16/2017	\$25.00	\$150.00
Posey, Maria 2121 Crystal Dr Ste 500 Arlington, VA 22202-3731	1.Winrock International 2.Development Consultant 3.Arlington VA	11/15/2017	\$25.00	\$175.00
Posey, Maria 2121 Crystal Dr Ste 500 Arlington, VA 22202-3731	1.Winrock International 2.Development Consultant 3.Arlington VA	12/14/2017	\$25.00	\$200.00
Rosenstein, David 110 A St Needham, MA 02494-2807	1.Intex Solutions Inc. 2.President 3.Needham MA	11/13/2017	\$500.00	\$500.00
Rosenstein, David 110 A St Needham, MA 02494-2807	1.Intex Solutions Inc. 2.President 3.Needham MA	11/15/2017	\$250.00	\$750.00
Torres-Mackie, Pedro 130 Furman St Apt S-403 Brooklyn, NY 11201-1451	1.Quotidian Ventures 2.Venture Capital 3.Brooklyn NY	10/16/2017	\$12,500.00	\$12,500.00

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Torres-Mackie, Pedro 130 Furman St Apt S-403 Brooklyn, NY 11201-1451	1.Quotidian Ventures 2.Venture Capital 3.Brooklyn NY	12/21/2017	\$10,000.00	\$22,500.00
Total This Period			\$24,305.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Services	Alice Lin Tong	10/02/2017	\$75.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/16/2017	\$19.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/19/2017	\$50.06
Moxie Media Inc PO Box 30084 Seattle, WA 98113-2084	Strategic Consulting	Alice Lin Tong	10/24/2017	\$12,000.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062-1389	Contribution	Alice Lin Tong	10/26/2017	\$500.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	Alice Lin Tong	10/26/2017	\$500.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	Contribution	Alice Lin Tong	10/26/2017	\$500.00
Kellen Squire for Delegate 5577 Flintstone Dr Barboursville, VA 22923-2805	Contribution	Alice Lin Tong	10/26/2017	\$500.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Contribution	Alice Lin Tong	10/26/2017	\$1,000.00
Tanner for Delegate 3805 Pickett Rd Fairfax, VA 22031-3605	Contribution	Alice Lin Tong	10/26/2017	\$500.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Contribution	Alice Lin Tong	10/26/2017	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/27/2017	\$43.25
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software Services	Alice Lin Tong	11/02/2017	\$26.44

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 St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/06/2017	\$28.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/13/2017	\$62.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/15/2017	\$20.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/20/2017	\$0.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/27/2017	\$0.80
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	11/29/2017	\$0.25
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software Services	Alice Lin Tong	12/04/2017	\$26.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	12/14/2017	\$1.98
Moxie Media Inc PO Box 30084 Seattle, WA 98113-2084	Strategic Consulting	Alice Lin Tong	12/20/2017	\$4,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	12/22/2017	\$0.80
Moxie Media Inc PO Box 30084 Seattle, WA 98113-2084	Strategic Consulting	Alice Lin Tong	12/29/2017	\$4,000.00
Total This Period				\$24,356.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$24,305.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	331	\$3,965.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	339		\$28,270.50
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]		\$24,356.98	
10. Total [add lines 7, 8 and 9]			\$24,356.98
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]		\$2,299.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,270.50		
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		\$28,270.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,570.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,356.98		
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]			\$24,356.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,213.38
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,488.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,270.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,759.37	
25. Total Funds Available [Add lines 21 and 24]			\$30,759.37
26. Previous Disbursements [Line 28 from last report]	\$189.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,356.98		
28. Total Disbursements this Election Cycle			\$24,545.99
29. Ending Balance			\$6,213.38