

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
Purton, Jessie 211 N End Ave Apt 3P New York, NY 10282-1224	1.TrueX/Fox 2.Sales 3.New York NY	04/13/2018	\$25.00	\$100.00
Purton, Jessie 211 N End Ave Apt 3P New York, NY 10282-1224	1.TrueX/Fox 2.Sales 3.New York NY	05/11/2018	\$25.00	\$125.00
Purton, Jessie 211 N End Ave Apt 3P New York, NY 10282-1224	1.TrueX/Fox 2.Sales 3.New York NY	06/14/2018	\$25.00	\$150.00
Total This Period			\$75.00	

No Schedule B results to display.

No Schedule C results to display.

Run for Something VA (PAC-17-00496)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software Services	Alice Lin Tong	04/02/2018	\$26.44
NGP VAN Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Services	Alice Lin Tong	04/02/2018	\$75.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/06/2018	\$0.06
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/13/2018	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/26/2018	\$0.80
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software Services	Alice Lin Tong	05/02/2018	\$26.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/11/2018	\$1.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/25/2018	\$0.80
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software Services	Alice Lin Tong	06/04/2018	\$26.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/07/2018	\$0.06
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/14/2018	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/21/2018	\$0.80
Total This Period				\$159.87

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]	1	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$64.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$139.50
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]		\$159.87	
10. Total [add lines 7, 8 and 9]			\$159.87
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]		\$6,265.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$139.50		
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		\$139.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,405.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$159.87		
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]			\$159.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,245.54
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		\$6,213.38	
22. Previous Receipts [Line 24 from last report]	\$238.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$139.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$377.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,590.88
26. Previous Disbursements [Line 28 from last report]	\$185.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$159.87		
28. Total Disbursements this Election Cycle			\$345.34
29. Ending Balance			\$6,245.54