Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Purton, Jessie 1.TrueX/Fox 211 N End Ave 2.Sales 04/11/2019 \$25.00 \$100.00 Apt 3P 3.New York NY New York, NY 10282-1224 Purton, Jessie 1.TrueX/Fox 211 N End Ave 2.Sales 05/09/2019 \$25.00 \$125.00 Apt 3P 3.New York NY New York, NY 10282-1224 Purton, Jessie 1.TrueX/Fox 211 N End Ave 06/13/2019 \$25.00 \$150.00 2.Sales Apt 3P 3.New York NY New York, NY 10282-1224 **Total This Period** \$75.00

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2019 Through: 06/30/2019
	Page: 2 of 9
No Schedule B results to display.	

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2019 Through: 06/30/201 Page: 3 of 9		
No Schedule C results to display.			

366 Summer St

**Total This Period** 

Somerville, MA 02144-3132

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 04/11/2019 \$1.05 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 05/09/2019 \$1.05 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 06/07/2019 366 Summer St Credit Card Processing Fees \$0.06 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin

Credit Card Processing Fees

Reporting Period: 04/01/2019 Through: 06/30/2019

06/13/2019

Tong

\$0.99

\$3.15

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2019 Through: Page:	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 9		
No Schedule F results to display.			

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions 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] 1 \$4.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$79.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3.15 10. Total [add lines 7, 8 and 9] \$3.15 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 9

> \$107.80 \$6.249.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,172.87 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$79.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$79.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,252.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3.15 \$6,249.22 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$6,198.02 \$79.50 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$79.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$159.00 25. Total Funds Available [Add lines 21 and 24] \$6,357.02 26. Previous Disbursements [Line 28 from last report] \$104.65 27. Disbursements from Current Reporting Period \$3.15 [Line 18d above]