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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	04/10/2020	\$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	05/18/2020	\$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	06/15/2020	\$25.00	\$150.00
Total This Period			\$75.00	

un for Something VA (PAC-17-00496)	Reporting Period: 04/01/2020 Through: 06/30/2020			
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No Schedule B results to display.				

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 3 of 9		
No Schedule C results to display.			

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/10/2020	\$1.11
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	04/28/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/18/2020	\$1.11
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	05/22/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/15/2020	\$0.99
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	06/26/2020	\$10.00
Total This Period	•	•		\$33.21

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Run for Something VA (PAC-17-00496)	Reporting Period: 04/01/2020 Through: 06/3 Page:	30/2020 7 of 9
No Schedule F results to display.		

15. Ending loan balance

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\$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 \$6.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$81.00 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] \$33.21 10. Total [add lines 7, 8 and 9] \$33.21 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$809.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$81.00		
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		\$81.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$890.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33.21		
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]			\$33.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$857.42
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		\$759.42	
22. Previous Receipts [Line 24 from last report]	\$85.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166.50	
25. Total Funds Available [Add lines 21 and 24]			\$925.92
26. Previous Disbursements [Line 28 from last report]	\$35.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33.21		
28. Total Disbursements this Election Cycle			\$68.50
29. Ending Balance			\$857.42