

# Run for Something VA (PAC-17-00496)

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Aikin, Blaine 2326 Lesnett Rd Pittsburgh, PA 15241-3218	1.Fiduciary Insights LLC 2.Fiduciary Subject Matter Expert 3.Pittsburgh PA	03/08/2021	\$1,166.66	\$1,166.66
Berry, Donna 7000 Rainswood Ct Bethesda, MD 20817-2231	1.N/A 2.Not Employed 3.Bethesda MD	02/16/2021	\$16.66	\$16.66
Berry, Donna 7000 Rainswood Ct Bethesda, MD 20817-2231	1.N/A 2.Not Employed 3.Bethesda MD	03/16/2021	\$16.66	\$33.32
Berry, Donna 7000 Rainswood Ct Bethesda, MD 20817-2231	1.N/A 2.Not Employed 3.Bethesda MD	03/24/2021	\$166.66	\$199.98
Bruner, Christopher 100 Grand Ln Apt 511 Foster City, CA 94404-2269	1.Zuora 2.Product Management 3.San Francisco CA	03/10/2021	\$100.00	\$100.00
Bruner, Christopher 100 Grand Ln Apt 511 Foster City, CA 94404-2269	1.Zuora 2.Product Management 3.San Francisco CA	03/24/2021	\$100.00	\$200.00
Burd, David 770 5th St NW Apt 1005 Washington, DC 20001-2670	1.Heidrick & Struggles 2.Executive Recruiter 3.Washington DC	03/24/2021	\$833.33	\$833.33
Carstens, Chris 6 Mountain Peak Rd Chappaqua, NY 10514-2110	1.N/A 2.Not Employed 3.Chappaqua NY	03/10/2021	\$833.33	\$833.33
Cashel, James 352 2nd St E Sonoma, CA 95476-5711	1.N/A 2.Not Employed 3.Sonoma CA	03/24/2021	\$3,333.33	\$3,333.33
Castellano, Michael 2821 23rd St N Arlington, VA 22201-4305	1.TWDC 2.Attorney 3.Washington DC	03/16/2021	\$833.33	\$833.33
Cunningham, Lynn 306 Westview Drive Dubois, WY 82513	1.N/A 2.Not Employed 3.Dubois WY	03/24/2021	\$166.66	\$166.66
Dahl, Christopher 1205 Linwood Ave Ann Arbor, MI 48103-3743	1.N/A 2.Not Employed 3.Ann Arbor MI	03/10/2021	\$833.33	\$833.33

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Dahl, George PO Box 61421 Sunnyvale, CA 94088-1421	1.Google Inc. 2.Research Scientist 3.Mountain View CA	02/16/2021	\$1,666.66	\$1,666.66
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	03/10/2021	\$133.33	\$133.33
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	03/30/2021	\$133.33	\$266.66
Harway, Maura 390 Riverside Dr Apt 11A New York, NY 10025-1831	1.N/A 2.Not Employed 3.New York NY	02/16/2021	\$1,666.66	\$1,666.66
Hirschhorn, Eric 3204 Farmington Dr Chevy Chase, MD 20815-4827	1.N/A 2.Not Employed 3.Chevy Chase MD	02/16/2021	\$1,666.66	\$1,666.66
Isard, Michael 160 Russ St San Francisco, CA 94103-4010	1.Google 2.Researcher 3.Mountain View CA	02/26/2021	\$3,333.33	\$3,333.33
Mark, Richard 390 Riverside Dr # 11A New York, NY 10025-1814	1.Gibson Dunn & Crutcher LLP 2.Attorney 3.New York NY	02/16/2021	\$1,666.66	\$1,666.66
Maurer, Lane 390 Riverside Dr New York, NY 10025-1814	1.N/A 2.Not Employed 3.New York NY	03/24/2021	\$333.33	\$333.33
Mayer, Jerri 825 Carroll St Brooklyn, NY 11215-1701	1.N/A 2.Not Employed 3.Brooklyn NY	03/22/2021	\$1,000.00	\$1,000.00
McVicker, Michael 2410 20th St NW Washington, DC 20009-1577	1.DHS 2.Attorney 3.Washington DC	03/08/2021	\$333.33	\$333.33
Newmark, Steven 444 E 20th St Apt 11A New York, NY 10009-8139	1.Global Healthy Living Foundation 2.Attorney 3.Nyack NY	02/08/2021	\$83.33	\$83.33
Newmark, Steven 444 E 20th St Apt 11A New York, NY 10009-8139	1.Global Healthy Living Foundation 2.Attorney 3.Nyack NY	03/24/2021	\$83.33	\$166.66

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Strikis, Silvija 1232 Providence Ter McLean, VA 22101-2648	1.KHHTEF 2.Attorney 3.Washington DC	02/08/2021	\$833.33	\$833.33
Weber, Meryll 5808 Varna Ave Van Nuys, CA 91401-4049	1.N/A 2.Not Employed 3.Van Nuys CA	03/16/2021	\$666.66	\$666.66
White, Julie 3222 Oliver St NW Washington, DC 20015-1657	1.Booz Allen 2.Govt Contractor 3.Bethesda MD	02/16/2021	\$500.00	\$500.00
Total This Period			\$22,499.89	

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
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	01/22/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	01/25/2021	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	02/08/2021	\$36.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	02/16/2021	\$284.76
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	02/25/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	03/08/2021	\$59.26
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	03/10/2021	\$85.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	03/16/2021	\$61.57
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	03/24/2021	\$198.19
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	03/29/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	03/30/2021	\$5.49
Total This Period				\$761.66

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$22,499.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$350.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$22,850.79</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$761.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$761.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$941.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,850.79		
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		\$22,850.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,792.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$761.66		
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]			\$761.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,030.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$941.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,850.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,850.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,792.27</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$761.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$761.66</b>
<b>29. Ending Balance</b>			<b>\$23,030.61</b>