

Princess Blanding for Virginia (CC-20-00379)

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

Page: 1 of 13

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
Allen, Ida 803 N Hamilton St Apt E Richmond, VA 23221	1.The Boathouse 2.Bartender 3.Richmond, VA	03/25/2021	\$5.00	\$105.00
Blanding, Jamel 106 Center Trail Hawley, PA 18428	1.Progressive Insuranc 2.Insurance Adjuster 3.Hawley, PA	01/05/2021	\$100.00	\$200.00
Blanding, Princess 2871 Water View Rd Water View, VA 23180	1.ACPS 2.Educator 3.Alexandria, VA	03/15/2021	\$20.00	\$224.99
Blanding, Princess 2871 Water View Rd Water View, VA 23180	1.ACPS 2.Educator 3.Alexandria, VA	03/25/2021	\$12.00	\$236.99
Dudley, Karen 105 Vintage Club Court Duluth, GA 30097	1.Mednax 2.Doctor 3.Sandy Springs, GA	01/02/2021	\$500.00	\$500.00
Dudley, Sharon 276 Temple Hill Rd Unit 2803 New Windsor, VA 12551	1.Hudson valley healthcare Castle point campus 2.Registered Nurse 3.Wappingers, NY	03/15/2021	\$250.00	\$250.00
Ives, Chrischa 4715 Goldeneye Court Virginia, VA 23462	1.Sandbridge Realty 2.Assistant Housekeeping Manager 3.Virginia Beach, VA	01/24/2021	\$8,000.00	\$8,000.00
Lewis, Cora 1600 Grand Avenue Saint Paul, MN 55105	1.Macalaster College 2.Tech Support 3.Saint Paul, MN	03/24/2021	\$100.00	\$200.00
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	1.Self Employed 2.Writer 3.Richmond, VA	03/20/2021	\$70.00	\$110.00
Peters, Jeffery 2801 Water View Rd Water View, VA 23180	1.Self Employed 2.Self employed 3.Water View, VA	03/29/2021	\$150.00	\$214.00
Total This Period			\$9,207.00	

Princess Blanding for Virginia (CC-20-00379)

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

Page: 2 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blanding, Princess 2871 Water View Rd Water View, VA 23180	1. ACPS 2. Educator 3. Alexandria, VA 4. Face Mask Donation 5. Actual Cost	01/19/2021	\$204.99	\$204.99
Carle, Meredith 2220 E Marshall St Richmond, VA 23223	1. x 2. Unemployed 3. x 4. Posters 5. Actual Cost	03/02/2021	\$106.00	\$121.00
Total This Period			\$310.99	

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 3 of 13

No Schedule C results to display.

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/01/2021	\$7.43
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix email address	Princess Blanding	01/01/2021	\$5.24
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/02/2021	\$14.80
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix- Acend extension for forms	Princess Blanding	01/02/2021	\$12.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/03/2021	\$2.63
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/05/2021	\$3.20
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/07/2021	\$1.03
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/09/2021	\$0.59
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/10/2021	\$1.75
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/12/2021	\$0.59
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix- Phone number	Princess Blanding	01/13/2021	\$12.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/20/2021	\$0.59
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Copies of Virginia Petition of Qualified Voters forms and flyers.	Princess Blanding	01/23/2021	\$216.92

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/23/2021	\$3.80
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/24/2021	\$2.21
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle	01/25/2021	\$1.18
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/27/2021	\$3.20
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix-Mailbox	Princess Blanding	01/27/2021	\$13.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/28/2021	\$3.20
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/29/2021	\$1.04
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	01/31/2021	\$1.75
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fee	Danielle	02/01/2021	\$0.88
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix- Accend extention for forms	Princess Blanding	02/02/2021	\$12.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	02/05/2021	\$3.20
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle	02/08/2021	\$2.34
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Business Number Via Wix	Princess Blanding	02/13/2021	\$12.00

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 6 of 13

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix Mailbox for campaign	Princess Blanding	02/18/2021	\$2.08
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service Fees	Princess Blanding	02/23/2021	\$3.20
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Email addresses for campaign through Wix	Princess Blanding	02/27/2021	\$19.50
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Donation fees	Princess Blanding	02/28/2021	\$0.88
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Princess Blanding	03/01/2021	\$1.75
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Ascend Services through Wix	Princess Blanding	03/02/2021	\$12.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Yard Signs	Princess Blanding	03/04/2021	\$1,192.50
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service Fees	Princess Blanding	03/04/2021	\$0.88
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service Fees	Princess Blanding	03/08/2021	\$1.76
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/09/2021	\$4.96
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/10/2021	\$1.18
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/11/2021	\$1.75
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/12/2021	\$1.46

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 7 of 13

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Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Princess Blanding	03/13/2021	\$5.43
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Business phone through Wix	Princess Blanding	03/13/2021	\$12.00
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/15/2021	\$19.24
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service fees	Princess Blanding	03/16/2021	\$7.90
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Upgrade to Ascend Professional via Wix	Princess Blanding	03/16/2021	\$144.00
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/17/2021	\$3.79
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/19/2021	\$1.03
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/20/2021	\$3.07
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Upgrade to Business Unlimited via Wix	Princess Blanding	03/20/2021	\$15.01
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/24/2021	\$4.08
PAY PAL 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/25/2021	\$0.45
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Wix Store Service Fee	Princess Blanding	03/25/2021	\$0.65
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/26/2021	\$1.53

**Princess Blanding for Virginia
(CC-20-00379)**

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

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Email addresses for campaign	Princess Blanding	03/27/2021	\$19.50
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/28/2021	\$3.20
Pay Pal 2211 N. First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/29/2021	\$8.70
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	03/30/2021	\$1.20
Total This Period				\$1,833.25

Princess Blanding for Virginia
(CC-20-00379)

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

Page: 9 of 13

No Schedule E-1 results to display.

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 10 of 13

No Schedule E-2 results to display.

No Schedule F results to display.

Princess Blanding for Virginia (CC-20-00379)

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

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$9,207.00	
2. Schedule B [Over \$100]	2	\$310.99	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,634.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$12,152.18
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]		\$310.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,833.25	
10. Total [add lines 7, 8 and 9]			\$2,144.24
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

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$116.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,152.18		
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		\$12,152.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,269.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,144.24		
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]			\$2,144.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,124.89
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]	\$1,867.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,152.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,019.31	
25. Total Funds Available [Add lines 21 and 24]			\$14,019.31
26. Previous Disbursements [Line 28 from last report]	\$1,750.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,144.24		
28. Total Disbursements this Election Cycle			\$3,894.42
29. Ending Balance			\$10,124.89