

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 04/01/2021 Through: 05/27/2021

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blythe, David 2300 East Cary Street 623 Richmond, VA 23223	1.Lamb of God LLC 2.singer 3.Richmond, VA	05/08/2021	\$500.00	\$500.00
Dominique, David 605 N. 37th Street Richmond, VA 23223	1.College of William and Mary 2.Professor 3.Williamsburg, VA	05/08/2021	\$200.00	\$200.00
Peters, Charles 804 West Clay Street Apt A Richmond, VA 23220	1.n/a 2.unemployed 3.n/a	04/28/2021	\$120.99	\$120.99
Peters, Charles 804 West Clay Street Apt A Richmond, VA 23220	1.n/a 2.unemployed 3.n/a	05/21/2021	\$500.00	\$620.99
Peters, Jeffrey 2801 Water View Road Water View, VA 23180	1.Self employed 2.Self employed 3.Water View, VA	04/15/2021	\$300.00	\$570.74
Reinhold, John 10622 Looking Glass Road Richmond, VA 23235	1.Inkwell Ventures 2.Manager 3.Richmond, VA	05/08/2021	\$300.00	\$300.00
Shroder, Landon 7733 Rockfalls Drive Richmond, VA 23225	1.VCU 2.Professor 3.Richmond, VA	05/08/2021	\$1,000.00	\$1,000.00
Smith, Matt 9749 Hoke Brady Road Henrico, VA 23231	1.MSE properties 2.Real estate 3.Richmond, VA	05/09/2021	\$500.00	\$500.00
Smith, Matt and Erin 9749 Hoke Brady Road Henrico, VA 23231	1.MSE Properties 2.Real Estate 3.Richmond, VA	05/08/2021	\$500.00	\$500.00
Vergamini, Didier 4856 Wild Horse Lane Henrico, VA 23294	1.Ansys 2.Software developer 3.Canonsburg, PA	05/08/2021	\$250.00	\$250.00
Washington, Lark 116 E. Franklin Street Apt 606 Richmond, VA 23219	1.Virginia DHCD 2.Program Administrative Specialist 3.Richmond, VA	04/14/2021	\$25.00	\$105.00
Total This Period			\$4,195.99	

No Schedule B results to display.

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
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix Store Service Fees	Princess Blanding	04/01/2021	\$4.20
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix Store Service Fees	Princess Blanding	04/02/2021	\$0.71
Office Depot/Office Max 12144 JEFFERSON AVENUE YODER PLAZA SHOPPING CENTER Newport News, VA 23602	Office Depot copies.	Princess Blaindg	04/03/2021	\$80.69
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal Service Fees	Princess Blanding	04/03/2021	\$1.14
United States Postal Service 4898 George Washington Memorial HWY White Marsh, VA 23183	Postal charges to mail off yard signs	Princess Blanding	04/03/2021	\$9.55
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix Store Service Fees	Princess Blanding	04/03/2021	\$0.91
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	04/06/2021	\$1.03
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal Service fees	Danielle DiBlasio	04/07/2021	\$0.56
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Business number	Princess Blanding	04/13/2021	\$12.00
PAY PAL 2211 N First Street San Jose, CA 95131	paypal service fees	Danielle DiBlasio	04/14/2021	\$1.03
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	04/15/2021	\$9.00
Print Place 1130 Ave H East Arlington, TX 76011	Copies	Print Place	04/15/2021	\$244.59
Comfort Inn Hotel 3705 S. Main St Blacksburg, VA 24060	Hotel room for volunteer helping with canvassing	Princess Blanding	04/17/2021	\$133.64

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PAY PAL 2211 N First Street San Jose, CA 95131	pay pal service fees	Danielle DiBlasio	04/19/2021	\$0.88
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	04/21/2021	\$0.74
Office Depot/ Office Max 7266 Mechanicsville Tpke Mechanicsville, VA 23111	Copies of Canvassing handouts	Princess Blanding	04/22/2021	\$14.84
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	04/22/2021	\$0.88
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle DiBlasio	04/23/2021	\$0.74
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	04/27/2021	\$1.62
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Email/mailboxes	Princess Blanding	04/27/2021	\$19.50
United States Postal Service 880 Gloucester Rd Saluda, VA 23149	Postal service	Princess Blanding	04/29/2021	\$12.55
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fee	Danielle DiBlasio	05/06/2021	\$0.33
Ali, Leewa 1909 Blackburn Road East Apt B Glen Allen, VA 23060	Payment for canvassing	Danielle DiBlasio	05/07/2021	\$70.00
Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230	Reimbursement for fuel	Danielle DiBlasio	05/07/2021	\$30.11
Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230	Reimbursement for postage	Danielle DiBlasio	05/07/2021	\$24.13
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	05/08/2021	\$8.87

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Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	05/09/2021	\$14.80
Randall, James 3107 Midlothian Turnpike Richmond, VA 23224	Payment for canvassing	Danielle DiBlasio	05/09/2021	\$55.00
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Business Number	Princess Blanding	05/13/2021	\$12.00
Ali, Leewa 1909 Blackburn Road East Apt B Glen Allen, VA 23060	Canvassing payment	Danielle DiBlasio	05/15/2021	\$62.00
Ali, Leewa 1909 Blackburn Road East Apt B Glen Allen, VA 23060	Canvassing payment	Danielle DiBlasio	05/17/2021	\$69.00
Johnson, Gena 2510 West Cary Street Apt D Richmond, VA 23220	Canvassing payment	Danielle DiBlasio	05/17/2021	\$72.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	05/17/2021	\$0.88
Randall, James 3107 Midlothian Turnpike Richmond, VA 23224	Payment for canvassing	Danielle DiBlasio	05/17/2021	\$54.00
PAY PAL 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	05/19/2021	\$0.59
PAY PAL 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	05/21/2021	\$14.80
Sheetz 1804 Tappahannock Boulevard Tappahannock, VA 22560	Fuel	Danielle DiBlasio	05/21/2021	\$28.14
The Westin Tysons Corner 7801 Leesburg Pike Falls Church, VA 22043	Hotel lodging	Danielle DiBlasio	05/21/2021	\$93.49
Johnson, Navi 50 N. 17th Street Richmond, VA 23219	Payment for table at RVA Black Farmers' Market	Danielle DiBlasio	05/22/2021	\$75.00

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USPS 4270 John Marr Drive Annandale, VA 22003	Post office mailing	Danielle DiBlasio	05/22/2021	\$9.55
Wawa 3402 Shannon Park Drive Fredericksburg, VA 22401	Fuel charge	Danielle DiBlasio	05/22/2021	\$22.65
Lynch, Robert 3107 Ellwood Avenue Richmond, VA 23221	Canvassing fee	Danielle DiBlasio	05/26/2021	\$500.00
Print Place 1130 Ave H East Arlington, TX 76011	Canvassing Handouts	Princess Blanding	05/26/2021	\$363.27
Richmond Heritage Federal Credit Union 50 West Commerce Road Richmond, VA 23224	Cashier check fee	Danielle DiBlasio	05/26/2021	\$5.00
FedEx Office 1111 E. Main Street Richmond, VA 23219	Overnight mailing	Danielle DiBlasio	05/27/2021	\$48.96
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Email/ Mailboxes	Princess Blanding	05/27/2021	\$19.50
Total This Period				\$2,204.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,195.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$925.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.10	
5. Total	39		\$5,212.06
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]		\$90.10	
9. Schedule D [Expenditures]		\$2,204.87	
10. Total [add lines 7, 8 and 9]			\$2,294.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,124.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,212.06		
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		\$5,212.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,336.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,294.97		
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]			\$2,294.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,041.98
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]	\$14,019.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,212.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,231.37	
25. Total Funds Available [Add lines 21 and 24]			\$19,231.37
26. Previous Disbursements [Line 28 from last report]	\$3,894.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,294.97		
28. Total Disbursements this Election Cycle			\$6,189.39
29. Ending Balance			\$13,041.98