Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 12

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Blythe, David 2300 East Cary Street 623 <br> Richmond, VA 23223 | 1.Lamb of God LLC <br> 2.singer <br> 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 <br> 3.Williamsburg, VA | 05/08/2021 | \$200.00 | \$200.00 |
| Peters, Charles 804 West Clay Street Apt A Richmond, VA 23220 | 1.n/a <br> 2.unemployed <br> 3.n/a | 04/28/2021 | \$120.99 | \$120.99 |
| Peters, Charles 804 West Clay Street Apt A Richmond, VA 23220 | 1.n/a <br> 2.unemployed <br> 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 <br> 2.Manager <br> 3.Richmond, VA | 05/08/2021 | \$300.00 | \$300.00 |
| Shroder, Landon 7733 Rockfalls Drive Richmond, VA 23225 | 1.VCU <br> 2.Professor <br> 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 <br> 2.Software developer <br> 3.Canonsburg, PA | 05/08/2021 | \$250.00 | \$250.00 |
| Washington, Lark 116 E. Franklin Street Apt 606 Richmond, VA 23219 | 1.Virginia DHCD <br> 2. Program Administrative Specialist <br> 3.Richmond, VA | 04/14/2021 | \$25.00 | \$105.00 |
| Total This Period |  |  | \$4,195.99 |  |

Princess Blanding for Virginia (CC-20-00379)

| Schedule D: Expenditures <br> 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 FI 6 <br> San Francisco, CA 94158-2230 | Wix Store Service Fees | Princess Blanding | 04/01/2021 | \$4.20 |
| Wix.com, Inc <br> 500 Tery A Francois Blvd FI 6 <br> 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 <br> Newport News, VA 23602 | Office Depot copies. | Princess Blanindg | 04/03/2021 | \$80.69 |
| Pay Pal <br> 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 FI 6 <br> San Francisco, CA 94158-2230 | Wix Store Service Fees | Princess Blanding | 04/03/2021 | \$0.91 |
| Pay Pal <br> 2211 N First Street San Jose, CA 95131 | paypal service fee | Danielle DiBlasio | 04/06/2021 | \$1.03 |
| Pay Pal <br> 2211 N First Street San Jose, CA 95131 | Paypal Service fees | Danielle DiBlasio | 04/07/2021 | \$0.56 |
| Wix.com, Inc <br> 500 Tery A Francois Blvd FI 6 <br> San Francisco, CA 94158-2230 | Business number | Princess Blanding | 04/13/2021 | \$12.00 |
| PAY PAL <br> 2211 N First Street <br> San Jose, CA 95131 | paypal service fees | Danielle DiBlasio | 04/14/2021 | \$1.03 |
| Pay Pal <br> 2211 N First Street <br> San Jose, CA 95131 | Pay Pal service fees | Danielle DiBlasio | 04/15/2021 | \$9.00 |
| $\begin{aligned} & \text { Print Place } \\ & 1130 \text { Ave H East } \\ & \text { Arlington, TX } 76011 \end{aligned}$ | 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 |

Princess Blanding for Virginia (CC-20-00379)

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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 <br> 2211 N First Street <br> San Jose, CA 95131 | Pay Pal service fees | Danielle DiBlasio | 04/22/2021 | \$0.88 |
| Pay Pal <br> 2211 N First Street <br> San Jose, CA 95131 | PayPal service fees | Danielle DiBlasio | 04/23/2021 | \$0.74 |
| Pay Pal <br> 2211 N First Street San Jose, CA 95131 | Pay Pal service fees | Danielle DiBlasio | 04/27/2021 | \$1.62 |
| Wix.com, Inc <br> 500 Tery A Francois Blvd <br> FI 6 <br> 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 | 05/07/2021 | \$30.11 |
| Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230 | Reimbursement for postage | Danielle | 05/07/2021 | \$24.13 |
| Pay Pal <br> 2211 N First Street <br> San Jose, CA 95131 | Pay Pal service fees | Danielle DiBlasio | 05/08/2021 | \$8.87 |

Princess Blanding for Virginia (CC-20-00379)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Pay Pal <br> 2211 N First Street <br> 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 <br> 500 Tery A Francois Blvd FI 6 <br> San Francisco, CA 94158-2230 | Business Number | Princess Blanding | 05/13/2021 | \$12.00 |
| Ali, Leewa <br> 1909 Blackburn Road East <br> Apt B <br> Glen Allen, VA 23060 | Canvassing payment | Danielle DiBlasio | 05/15/2021 | \$62.00 |
| Ali, Leewa <br> 1909 Blackburn Road East Apt B <br> Glen Allen, VA 23060 | Canvassing payment | Danielle DiBlasio | 05/17/2021 | \$69.00 |
| Johnson, Gena <br> 2510 West Cary Street <br> Apt D <br> Richmond, VA 23220 | Canvassing payment | Danielle DiBlasio | 05/17/2021 | \$72.00 |
| Pay Pal <br> 2211 N First Street <br> 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 <br> 2211 N First Street <br> San Jose, CA 95131 | Pay Pal service fees | Danielle DiBlasio | 05/21/2021 | \$14.80 |
| Sheetz <br> 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 |

Princess Blanding for Virginia (CC-20-00379)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| USPS <br> 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 <br> 3107 Ellwood Avenue <br> Richmond, VA 23221 | Canvassing fee | Danielle DiBlasio | 05/26/2021 | \$500.00 |
| Print Place 1130 Ave H East Arlington, TX 76011 | Canvassing Handouts | Princess <br> 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 <br> 500 Tery A Francois Blvd FI 6 <br> 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.

Princess Blanding for Virginia (CC-20-00379)

| 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 |

Princess Blanding for Virginia (CC-20-00379)

| 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 |

