

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 1 of 11

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
Bruner, Christopher 100 Grand Ln Apt 511 Foster City, CA 94404-2269	1.Zuora 2.Product Management 3.San Francisco CA	04/28/2021	\$100.00	\$300.00
Bruner, Christopher 100 Grand Ln Apt 511 Foster City, CA 94404-2269	1.Zuora 2.Product Management 3.San Francisco CA	05/24/2021	\$100.00	\$400.00
Bruner, Christopher 100 Grand Ln Apt 511 Foster City, CA 94404-2269	1.Zuora 2.Product Management 3.San Francisco CA	06/28/2021	\$100.00	\$500.00
Cunningham, Lynn 306 Westview Drive Dubois, WY 82513	1.N/A 2.Not Employed 3.Dubois WY	04/21/2021	\$166.66	\$333.32
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	04/28/2021	\$133.33	\$399.99
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	05/24/2021	\$133.33	\$533.32
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	06/28/2021	\$133.33	\$666.65
Hall, Victoria 153 Great Plains Rd Southampton, NY 11968-4627	1.N/A 2.Not Employed 3.Southampton NY	05/10/2021	\$166.66	\$166.66
Offenhardt, Adam 45 W 10th St Apt 5FG New York, NY 10011-8763	1.Gibson Dunn 2.Attorney 3.New York NY	06/21/2021	\$833.33	\$833.33
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.TrueX/Fox 2.Sales 3.New York NY	04/12/2021	\$25.00	\$100.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.TrueX/Fox 2.Sales 3.New York NY	05/19/2021	\$25.00	\$125.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.TrueX/Fox 2.Sales 3.New York NY	06/15/2021	\$25.00	\$150.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 2 of 11

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
Recht, Jo 5700 Fair Oaks St Pittsburgh, PA 15217-1036	1.N/A 2.Not Employed 3.Pittsburgh PA	05/10/2021	\$500.00	\$500.00
Slifka, David 200 Riverside Blvd Apt 28D New York, NY 10069-0905	1.Self-Employed 2.Investments 3.New York NY	06/02/2021	\$1,666.66	\$1,666.66
Wodin-Schwartz, Aaron 9 Logan Cir NW Washington, DC 20005-3727	1.Brand USA 2.Director Public Policy 3.Washington DC	06/07/2021	\$833.33	\$833.33
Total This Period			\$4,941.63	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/12/2021	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/21/2021	\$6.59
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	04/27/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/28/2021	\$9.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/10/2021	\$32.41
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/19/2021	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/24/2021	\$9.44
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	Alice Lin Tong	05/28/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/02/2021	\$65.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/07/2021	\$32.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/09/2021	\$0.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/15/2021	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/21/2021	\$32.92

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	06/25/2021	\$10.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/28/2021	\$9.44
Total This Period				\$236.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	9	\$4,941.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$260.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,201.88</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]		\$236.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$236.54</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>\$23,030.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,201.88		
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		\$5,201.88	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$28,232.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$236.54		
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]			\$236.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,995.95</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]	\$22,850.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,201.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,052.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,994.15</b>
26. Previous Disbursements [Line 28 from last report]	\$761.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$236.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$998.20</b>
<b>29. Ending Balance</b>			<b>\$27,995.95</b>