

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

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Blanding, Princess 2871 Water View Rd Water View, VA 23180	1.ACPS 2.Educator 3.Alexandria, VA	08/06/2021	\$50.00	\$286.99
Castellano, Anthony 1125 Grove Avenue Richmond, VA 23220	1.Monument Family Dentistry 2.dentist 3.Richmond, VA	07/03/2021	\$50.00	\$150.00
Enayatulla, Sabrina 12834 Framingham Court Herndon, VA 20171	1.self 2.self employed 3.Herndon	08/30/2021	\$108.99	\$108.99
Heilmann, Amy 4401 n Huguenot rd Richmond, VA 23235	1.self 2.self employed 3.Richmond	08/28/2021	\$120.00	\$120.00
Total This Period			\$328.99	

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
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	07/03/2021	\$3.20
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	07/03/2021	\$3.20
Made, Liz 3226 West Franklin Street Richmond, VA 23221	Compensation for volunteer coordination and website updates	Danielle DiBlasio	07/08/2021	\$500.00
Richmond Heritage Federal Credit Union 50 West Commerce Road Richmond, VA 23224	Service fee for bank check	Danielle DiBlasio	07/08/2021	\$5.00
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	07/09/2021	\$5.82
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	07/09/2021	\$5.82
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	07/12/2021	\$100.00
DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231	Reimbursement for postage	Danielle DiBlasio	07/14/2021	\$68.94
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Campaign Phone number	Princess Blanding	07/14/2021	\$12.00
DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231	Postage reimbursement for store orders	Princess Blanding	07/15/2021	\$68.94
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	Team member monthly stipend	Princess Blanding	07/16/2021	\$400.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	07/17/2021	\$1.05
Allen, Ida 803 N Hamilton St Apt E Richmond, VA 23221	Team member monthly stipend	Princess Blanding	07/19/2021	\$400.00

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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
Allen, Ida 803 N Hamilton St Apt E Richmond, VA 23221	Canvassing	Princess Blanding	07/23/2021	\$600.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	07/28/2021	\$1.17
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Email addresses for campaign	Princess Blanding	07/28/2021	\$19.50
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	07/29/2021	\$1.19
Pay Pal 2211 N. First Street San Jose, CA 95131	PayPal service fee	Danielle DiBlasio	08/04/2021	\$1.01
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/05/2021	\$2.38
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/06/2021	\$1.94
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/07/2021	\$0.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Princess Blanding	08/10/2021	\$31.21
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fee	Danielle DiBlasio	08/10/2021	\$1.07
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/12/2021	\$2.30
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/13/2021	\$0.78
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	Team member monthly stipend	Princess Blanding	08/16/2021	\$400.00

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Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/16/2021	\$0.78
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Campaign phone number	Princess Blanding	08/16/2021	\$12.00
BP Gas station 702 E Atlantic St South Hill, VA 23970	Gas for canvassing trip	Princess Blanding	08/21/2021	\$30.13
Comfort Inn Hotel 1895 Virginia Ave Martinsville, VA 24112	Lodging for canvassing event	Princess Blanding	08/21/2021	\$100.72
Market Express Gas Station 309 Railroad Ave Keysville, VA 23947	Gas for canvassing event	Princess Blanding	08/22/2021	\$25.04
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/22/2021	\$1.85
Hill City Pride 1100 Jefferson Street Lynchburg, VA 24504	Lynchburg Pride Fest Vendor Fee	Princess Blanding	08/24/2021	\$75.00
PAY PAL 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/27/2021	\$0.78
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/28/2021	\$5.89
Pochahontas Parkway (Toll) 501 Pochahontas Parkway Richmond, VA 23231	Toll (canvassing event)	Princess Blanding	08/28/2021	\$4.85
Sleep Inn 3620 Candler Mountain Rd Lynchburg, VA 24502	Hotel for Canvassing	Princess Blanding	08/28/2021	\$96.04
7 Eleven 19250 Eltham Rd West Point, VA 23181	Gas for canvassing	Princess Blanding	08/30/2021	\$26.59
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/30/2021	\$4.29

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix email accounts (monthly fee)	Princess Blanding	08/30/2021	\$19.50
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	08/31/2021	\$2.20
Total This Period				\$3,042.81

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]	4	\$328.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$929.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$1,258.88
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]		\$0.00	
9. Schedule D [Expenditures]		\$3,042.81	
10. Total [add lines 7, 8 and 9]			\$3,042.81
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]		\$7,739.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,258.88		
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		\$1,258.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,998.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,042.81		
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]			\$3,042.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,955.21
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]	\$20,604.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,258.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,863.17	
25. Total Funds Available [Add lines 21 and 24]			\$21,863.17
26. Previous Disbursements [Line 28 from last report]	\$12,865.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,042.81		
28. Total Disbursements this Election Cycle			\$15,907.96
29. Ending Balance			\$5,955.21