

**Gore for Delegate (CC-21-00280)**

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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Not Employed	08/21/2021	\$101.00	\$101.00
City of Hopewell - Treasurer Office 300 North Main Street Hopewell, VA 23860	1. 2.Municipal 3.	07/09/2021	\$352.00	\$352.00
Gore, Jasmine P.O. Box 1472 Hopewell, VA 23860	1.Commonwealth of VA 2.State Employee 3.Richmond, VA	08/31/2021	\$650.00	\$650.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self-employed 2.consultant 3.Washington DC	08/27/2021	\$250.00	\$250.00
Jurvetson, Karla 350 Second St 4 Los Altos, CA 94022	1.Self-Employed 2.physician 3.Los Altos CA	08/18/2021	\$1,000.00	\$1,000.00
Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	1. 2.Legislative Caucus/PAC 3.	08/20/2021	\$5,000.00	\$5,000.00
Polentz, Patricia 915 Coal Hollow Road Christiansburg, VA 24073	1.Not Employed 2.Not Employed 3.Not Employed	08/27/2021	\$250.00	\$250.00
Shelton, James 20616 Top Ridge Dr Boysd, MD 20841	1. 2.Retired 3.	07/02/2021	\$1,000.00	\$1,000.00
The Collective PAC 2101 L St. NW 800 Washington, DC 20037	1. 2.Political Action Committee 3.	08/27/2021	\$2,500.00	\$2,500.00
Total This Period			\$11,103.00	

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
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2. Political Action Committee 3. 4. Voter Outreach 5. Actual Cost	08/31/2021	\$219,380.00	\$219,380.00
Total This Period			\$219,380.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	07/04/2021	\$39.50
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Campaign mailbox subscription	Jasmine Gore	07/08/2021	\$6.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website Premium	Jasmine Gore	07/11/2021	\$18.00
Canva 200 East 6th Street Austin, TX 78701	Canva - Brand IT purchase for digital print	Jasmine Gore	07/13/2021	\$19.98
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Virtual Software-Monthly subscription fee	Jasmine Gore	07/14/2021	\$57.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	07/18/2021	\$4.94
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Democratic Party of VA Donation - VAN	Jasmine Gore	07/19/2021	\$832.76
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Jasmine Gore	07/24/2021	\$127.20
Staples 84 Southgate Square Colonial Heights, VA 23834	Stamp	Jasmine Gore	07/26/2021	\$20.52
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Literature Order	Jasmine Gore	07/30/2021	\$111.30
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website domain payment	Jasmine Gore	07/30/2021	\$40.00
Canva 200 East 6th Street Austin, TX 78701	Canva - Brand IT purchase for digital print	Jasmine Gore	07/31/2021	\$4.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	08/01/2021	\$3.96

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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
Adobe 345 Park Avenue San Jose, CA 95110	Adobe subscription	Jasmine Gore	08/01/2021	\$14.99
Canva 200 East 6th Street Austin, TX 78701	Canva - Brand IT purchase for digital print	Jasmine Gore	08/03/2021	\$4.05
Staples 84 Southgate Square Colonial Heights, VA 23834	Literature	Jasmine Gore	08/03/2021	\$142.42
Staples 84 Southgate Square Colonial Heights, VA 23834	Business Cards	Jasmine Gore	08/05/2021	\$21.05
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign Staff	Jasmine Gore	08/05/2021	\$1,858.00
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign Literature and Key Reimbursement	Jasmine Gore	08/05/2021	\$100.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Mailbox	Jasmine Gore	08/06/2021	\$6.00
USPS 117 W Poythress St Hopewell, VA 23860	Stamps	Jasmine Gore	08/07/2021	\$110.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	08/08/2021	\$4.94
USPS 6605 Courthouse Rd Prince George, VA 23875	Stamps	Jasmine Gore	08/09/2021	\$16.50
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website-Monthly subscription fee	Jasmine Gore	08/11/2021	\$18.00
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Jasmine Gore	08/12/2021	\$222.60
Canva 200 East 6th Street Austin, TX 78701	Canva Subscription	Jasmine Gore	08/13/2021	\$33.96

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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
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Virtual software-Monthly Subscription Fee	Jasmine Gore	08/14/2021	\$57.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	08/15/2021	\$1.98
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Campaign mailbox subscription	Jasmine Gore	08/15/2021	\$5.64
BannerBuzz 595 Old Norcross Road Suite G Lawrenceville, GA 30046	Table Runner	Jasmine Gore	08/16/2021	\$44.47
USPS 1801 BROOK RD RICHMOND, VA 23232	Stamps	Jasmine Gore	08/18/2021	\$88.00
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Jasmine Gore	08/19/2021	\$169.60
SunTrust 200-204 N Main St Hopewell, VA 23860	Banking Fee	Jasmine Gore	08/19/2021	\$3.00
USPS 1801 BROOK RD RICHMOND, VA 23232	Stamps	Jasmine Gore	08/19/2021	\$71.50
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Email distribution subscription service	Jasmine Gore	08/20/2021	\$52.99
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign Staff Payment	Jasmine Gore	08/20/2021	\$1,858.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	08/22/2021	\$13.32
Emerge America 4 Embarcadero Center Suite 1400 San Francisco, CA 94111	Emerge VA Contribution	Jasmine Gore	08/22/2021	\$350.00
Friends Of Katie Sponsler PO Box 425 Colonial Heights, VA 23834	Office rent	Jasmine Gore	08/23/2021	\$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
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Tent	Jasmine Gore	08/25/2021	\$63.17
Democracy Engine 2125 14th St NW Washington, DC 20009	Democracy Engine Feeq	Jasmine Gore	08/26/2021	\$40.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Jasmine Gore	08/29/2021	\$14.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	08/31/2021	\$11.49
SunTrust 200-204 N Main St Hopewell, VA 23860	Banking Fee	Jasmine Gore	08/31/2021	\$3.00
Total This Period				\$7,086.95

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/08/2021	\$6.00	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/11/2021	\$18.00	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/13/2021	\$19.98	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/14/2021	\$57.74	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/24/2021	\$127.20	\$127.20
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/26/2021	\$20.52	\$20.52
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$111.30	\$111.30
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$40.00	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/31/2021	\$4.46	\$4.46
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/01/2021	\$14.99	\$14.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$4.05	\$4.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$142.42	\$142.42
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$100.00	\$100.00



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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$21.05	\$21.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/06/2021	\$6.00	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/07/2021	\$110.00	\$110.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/09/2021	\$16.50	\$16.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/11/2021	\$18.00	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/12/2021	\$222.60	\$222.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$33.96	\$33.96
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$57.74	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/15/2021	\$5.64	\$5.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/16/2021	\$44.47	\$44.47
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/18/2021	\$88.00	\$88.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$71.50	\$71.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$169.60	\$169.60

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		04/14/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/13/2021	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$28.00
Gore, Jasmine 302 S. Mesa Drive Hopewell, VA 23860		06/11/2021	\$18.00
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/13/2021	\$19.98
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/08/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/13/2021	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/24/2021	\$127.20

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/26/2021	\$20.52
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$111.30
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/31/2021	\$4.46
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/01/2021	\$14.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$4.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$142.42
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$100.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$21.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/06/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/07/2021	\$110.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/09/2021	\$16.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/11/2021	\$18.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/12/2021	\$222.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$33.96
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/15/2021	\$5.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/16/2021	\$44.47
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/18/2021	\$88.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$71.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$169.60
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		03/24/2021	\$500.00
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		06/14/2021	\$57.74
Total This Period			\$2,303.16

<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	\$11,103.00	
2. Schedule B [Over \$100]	1	\$219,380.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$2,491.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
<b>5. Total</b>	<b>86</b>		<b>\$233,049.36</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]		\$219,380.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$7,086.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$226,541.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$771.44	
12. Loans received this period [from Schedule E-Part 1]		\$1,531.72	
<b>13. Subtotal</b>			<b>\$2,303.16</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,303.16</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,135.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$233,049.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,531.72		
d. Subtotal: Contributions and Receipts received this period		\$234,581.08	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$238,716.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$226,541.95		
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]			\$226,541.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,174.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,303.16		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,855.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$234,581.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,436.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$239,436.09</b>
26. Previous Disbursements [Line 28 from last report]	\$719.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$226,541.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$227,261.88</b>
<b>29. Ending Balance</b>			<b>\$12,174.21</b>