

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

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
Boone, Alison 822 Alamo Heights Blvd San Antonio, TX 78209-3744	1.N/A 2.Not Employed 3.San Antonio TX	08/09/2021	\$166.66	\$166.66
Boone, Alison 822 Alamo Heights Blvd San Antonio, TX 78209-3744	1.N/A 2.Not Employed 3.San Antonio TX	09/27/2021	\$333.33	\$499.99
Bruner, Christopher 6301 Shellmound St Apt 500 Emeryville, CA 94608-1482	1.Granular 2.Product Management 3.San Francisco CA	07/26/2021	\$100.00	\$600.00
Bruner, Christopher 6301 Shellmound St Apt 500 Emeryville, CA 94608-1482	1.Granular 2.Product Management 3.San Francisco CA	08/23/2021	\$100.00	\$700.00
Bruner, Christopher 6301 Shellmound St Apt 500 Emeryville, CA 94608-1482	1.Granular 2.Product Management 3.San Francisco CA	09/28/2021	\$100.00	\$800.00
Burd, David 1713 Bay St SE Washington, DC 20003-1647	1.Heidrick & Struggles 2.Executive Recruiter 3.Washington DC	09/23/2021	\$166.66	\$999.99
Cunningham, Lynn 306 Westview Dr Dubois, WY 82513	1.N/A 2.Not Employed 3.Dubois WY	08/02/2021	\$166.66	\$499.98
Dahl, Christopher 1205 Linwood Ave Ann Arbor, MI 48103-3743	1.N/A 2.Not Employed 3.Ann Arbor MI	09/28/2021	\$333.33	\$1,166.66
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	07/26/2021	\$133.33	\$799.98
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	08/23/2021	\$133.33	\$933.31
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	09/28/2021	\$133.33	\$1,066.64
Hall, Victoria 153 Great Plains Rd Southampton, NY 11968-4627	1.N/A 2.Not Employed 3.Southampton NY	08/16/2021	\$250.00	\$416.66

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Harway, Maura 390 Riverside Dr Apt 11A New York, NY 10025-1831	1.N/A 2.Not Employed 3.New York NY	09/27/2021	\$833.33	\$2,499.99
Lynn Cole, Tracy 21 Hemlock Rd Bronxville, NY 10708-3212	1.Baker & Hostetler LLP 2.Attorney 3.New York NY	09/23/2021	\$833.33	\$833.33
McVicker, Michael 2410 20th St NW Apt 302 Washington, DC 20009-1561	1.DHS 2.Attorney 3.Washington DC	07/26/2021	\$333.33	\$666.66
McVicker, Michael 2410 20th St NW Apt 302 Washington, DC 20009-1561	1.DHS 2.Attorney 3.Washington DC	09/28/2021	\$166.66	\$833.32
Morita, Susan 7503 Honeywell Ln Bethesda, MD 20814-1027	1.Arnold & Porter 2.Attorney 3.Bethesda MD	09/23/2021	\$833.33	\$833.33
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	07/09/2021	\$25.00	\$175.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	08/16/2021	\$25.00	\$200.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	09/23/2021	\$25.00	\$225.00
Turow, Stephen 9312 Fernwood Rd Bethesda, MD 20817-2341	1.US Department of Labor 2.Attorney 3.Bethesda MD	07/14/2021	\$175.00	\$175.00
White, Julie 3222 Oliver St NW Washington, DC 20015-1657	1.Booz Allen 2.Lead Associate 3.Bethesda MD	08/16/2021	\$583.33	\$1,083.33
Total This Period			\$5,949.94	

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	07/09/2021	\$0.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	07/14/2021	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	07/20/2021	\$6.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	07/26/2021	\$22.39
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	07/28/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/02/2021	\$6.59
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/09/2021	\$6.91
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/16/2021	\$44.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/23/2021	\$9.22
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	08/27/2021	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	09/23/2021	\$74.60
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Alice Lin Tong	09/24/2021	\$7,500.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	Contribution	Alice Lin Tong	09/24/2021	\$7,500.00

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Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Friends of Irene Shin PO Box 5501 Herndon, VA 20172-1993	Contribution	Alice Lin Tong	09/24/2021	\$2,500.00
Jennifer Kitchen for Delegate 138 Fairmont Dr Staunton, VA 24401-6604	Contribution	Alice Lin Tong	09/24/2021	\$2,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	09/27/2021	\$46.09
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	09/28/2021	\$28.98
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	09/28/2021	\$10.95
Total This Period				\$20,279.60

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]	14	\$5,949.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$340.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$6,290.92</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]		\$20,279.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,279.60</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>\$27,995.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,290.92		
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		\$6,290.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$34,286.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,279.60		
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]			\$20,279.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,007.27</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]	\$28,052.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,290.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,343.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,285.07</b>
26. Previous Disbursements [Line 28 from last report]	\$998.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,279.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,277.80</b>
<b>29. Ending Balance</b>			<b>\$14,007.27</b>