

Run for Something VA (PAC-17-00496)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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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Full Name of Contributor Mailing Address of Contributor				
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.

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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 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

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	28		\$6,290.92
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]		\$20,279.60	
10. Total [add lines 7, 8 and 9]			\$20,279.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,995.95	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,286.87
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,007.27
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$35,285.07
26. Previous Disbursements [Line 28 from last report]	\$998.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,279.60		
28. Total Disbursements this Election Cycle			\$21,277.80
29. Ending Balance			\$14,007.27