

Princess Blanding for Virginia (CC-20-00379)

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

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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
Castellano, Anthony 1125 Grove Avenue Richmond, VA 23220	1.Monument Family Dentistry 2.dentist 3.Richmond, VA	09/19/2021	\$500.00	\$650.00
Castellano, Anthony 1125 Grove Avenue Richmond, VA 23220	1.Monument Family Dentistry 2.dentist 3.Richmond, VA	09/29/2021	\$500.00	\$1,150.00
Dudley, Sharon 276 Temple Hill Rd Unit 2803 New Windsor, VA 12551	1.Hudson valley healthcare Castle point campus 2.Registered Nurse 3.Wappingers, NY	09/20/2021	\$250.00	\$500.00
Pedram, Haleh 322 S Pine Street Richmond, VA 23220	1.self employed 2.reupholsterer 3.Richmond	09/22/2021	\$100.00	\$200.00
Peters, Charles 804 West Clay Street Apt A Richmond, VA 23220	1.n/a 2.unemployed 3.n/a	09/28/2021	\$500.00	\$1,120.99
Peters, Jeffery 2801 Water View Rd Water View, VA 23180	1.Self Employed 2.Self employed 3.Water View, VA	09/25/2021	\$800.00	\$1,014.00
Rubio, Erin 2529 Hillsman Street Falls Church, VA 22043	1.Rubio Mechanical 2.mechanics 3.Fairfax, VA	09/26/2021	\$108.99	\$108.99
Sigmon, Paul 415 Roper Drive Bowling Green, VA 22427	1.n/a 2.none 3.n/a	09/20/2021	\$250.00	\$250.00
Walker, Symone 108 N. Liberty St. Arlington, VA 22303	1.NCUA 2.Attorney 3.Arlington, VA	09/30/2021	\$500.00	\$500.00
Total This Period			\$3,508.99	

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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
Virginia Defender 1411 Brownleaf Drive Richmond, VA 23225	1. 2. Newspaper 3. Richmond, VA 4. Advertisement 5. Fair Market Value	09/01/2021	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	09/01/2021	\$4.58
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fee	Danielle DiBlasio	09/02/2021	\$0.59
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	09/03/2021	\$1.01
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	09/04/2021	\$1.54
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	09/05/2021	\$1.54
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	09/06/2021	\$1.21
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fees	Danielle DiBlasio	09/08/2021	\$1.01
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fee	Danielle DiBlasio	09/08/2021	\$1.62
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	09/09/2021	\$1.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	09/10/2021	\$100.00
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fee	Danielle DiBlasio	09/12/2021	\$1.94
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/12/2021	\$0.74
DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231	Post office shipping and packing materials	Danielle DiBlasio	09/13/2021	\$130.45

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/13/2021	\$1.11
DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231	Reinbursement for shipping cost for store orders	Princess Blanding	09/14/2021	\$130.45
Pay Pal 2211 N First Street San Jose, CA 95131	paypal service fees	Danielle DiBlasio	09/14/2021	\$5.26
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/14/2021	\$1.17
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix phone number for September	Princess Blanding	09/14/2021	\$12.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/15/2021	\$3.38
Virginia Defender 1411 Brownleaf Road Richmond, VA 23225	Advertisement	Danielle DiBlasio	09/15/2021	\$300.00
Allen, Ida 803 N Hamilton St Apt E Richmond, VA 23221	Volunteer Stipend	Princess Blanding	09/16/2021	\$400.00
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Volunteer Stipend	Princess Blanding	09/16/2021	\$400.00
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	Volunteer Stipend	Princess Blanding	09/16/2021	\$400.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle DiBlasio	09/16/2021	\$4.10
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/16/2021	\$1.43
PAY PAL 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle DiBlasio	09/17/2021	\$2.85

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/17/2021	\$1.17
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/18/2021	\$0.77
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	09/19/2021	\$1.61
PAY PAL 2211 N First Street San Jose, CA 95131	Pay pal service fees	Danielle DiBlasio	09/19/2021	\$22.86
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/19/2021	\$2.74
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Yard Signs	Princess Blanding	09/20/2021	\$1,523.75
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Handouts	Princess Blanding	09/20/2021	\$1,632.40
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/20/2021	\$19.77
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	09/21/2021	\$0.52
USPS 880 Gloucester Rd Gloucester, VA 23149	Shipping for Yard signs	Princess Blanding	09/21/2021	\$14.55
Pay Pal 2211 N. First Street San Jose, CA 95131	PayPal service fees	Danielle DiBlasio	09/22/2021	\$15.90
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/22/2021	\$2.17
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/23/2021	\$0.74

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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 fees	Danielle DiBlasio	09/24/2021	\$14.43
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	09/25/2021	\$24.68
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/25/2021	\$1.08
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/26/2021	\$5.87
Wilayto, Phil 1411 Brownleaf Drive Richmond, VA 23225	Volunteer	Princess Blanding	09/26/2021	\$150.00
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/26/2021	\$3.46
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix site service	Princess Blanding	09/26/2021	\$276.00
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Volunteer	Princess Blanding	09/27/2021	\$150.00
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	Volunteer	Princess Blanding	09/27/2021	\$150.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/27/2021	\$4.94
Sheetz 1804 Tappahannock Boulevard Tappahannock, VA 22560	Gas for an event in NOVA	Princess Blanding	09/27/2021	\$36.08
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Reimbursement for gas for canvassing	Princess Blanding	09/28/2021	\$23.82
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/28/2021	\$36.43

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/28/2021	\$2.22
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Mailboxes	Princess Blanding	09/28/2021	\$19.50
Clarion Hotel 1440 E. Market St Harrisonburg, VA 22801	Hotel for Volunteer	Princess Blanding	09/29/2021	\$110.17
Clarion Hotel 1440 E. Market St Harrisonburg, VA 22801	Hotel for Volunteers	Princess Blanding	09/29/2021	\$103.41
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Reimbursement for gas for canvasing	Princess Blanding	09/29/2021	\$40.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/29/2021	\$36.54
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	09/29/2021	\$2.08
Fas Mart 501 Jefferson Davis Hwy Fredericksburg, VA 22401	Gas for Canvassing	Princess Blanding	09/30/2021	\$34.76
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Reimbursement for gas for canvasing	Princess Blanding	09/30/2021	\$40.01
Main Street Inn 205 South Main Street Blacksburgh, VA 24060	Hotel for Volunteer	Princess Blanding	09/30/2021	\$133.64
Main Street Inn 205 South Main Street Blacksburgh, VA 24060	Hotel for Volunteers	Princess Blanding	09/30/2021	\$144.87
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	09/30/2021	\$35.40
Piedmont Parking 104 14th St NW Charlottesville, VA 22903	Parking for volunteers	Princess Blanding	09/30/2021	\$3.00

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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
Piedmont Parking 104 14th St NW Charlottesville, VA 22903	Parking for volunteers	Princess Blanding	09/30/2021	\$3.00
Total This Period				\$6,733.33

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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]	9	\$3,508.99	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$3,608.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$8,367.81
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,733.33	
10. Total [add lines 7, 8 and 9]			\$7,983.33
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]		\$5,955.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,367.81		
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		\$8,367.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,323.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,983.33		
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]			\$7,983.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,339.69
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]	\$21,863.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,367.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,230.98	
25. Total Funds Available [Add lines 21 and 24]			\$30,230.98
26. Previous Disbursements [Line 28 from last report]	\$15,907.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,983.33		
28. Total Disbursements this Election Cycle			\$23,891.29
29. Ending Balance			\$6,339.69