

Gore for Delegate (CC-21-00280)

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
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield,, VA 23235	1. 2.Political Committee 3.	09/23/2021	\$1,500.00	\$1,500.00
Emily's Llist 1800 M Street 375 Washington, DC 20036	1. 2.Political Action Committee 3.	09/09/2021	\$1,000.00	\$1,000.00
Felton, LaTonya 1208 High Ave Hopewell, VA 23860	1.DMA & Associates 2.Finance 3.Richmond VA	09/17/2021	\$150.00	\$250.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.self-employed 2.transportation services 3.Midlothian VA	09/30/2021	\$35.00	\$130.00
Friends of Luke Torian 4222 Fortuna Center PLZ STE 659 Dumfries, VA 22025	1. 2.Political Campaign Committee 3.	09/23/2021	\$1,000.00	\$1,000.00
Gore, Elijah 3903 Galena Ave Hopewell, VA 23860	1.Retired 2.Retired 3.Hopewell VA	09/25/2021	\$650.00	\$650.00
Gupta, Margaret 11925 Triple Crown Rd Reston, VA 20191	1.Apex CoVantage 2.Business 3.Herndon VA	09/30/2021	\$1,500.00	\$1,500.00
Hughes, Jenefer 1700 Rambling Road Richmond, VA 23235	1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield VA	09/13/2021	\$250.00	\$250.00
Hurt, Janice 247 Valley St NE Abingdon, VA 24210	1.Self-Employed 2.landman 3.Abingdon VA	09/01/2021	\$250.00	\$250.00
Jurvetson, Karla 350 Second St 4 Los Altos, CA 94022	1.Self-Employed 2.physician 3.Los Altos CA	09/25/2021	\$1,000.00	\$2,000.00
Lauder, Laura 88 Mercedes Ln Atherton, CA 94027	1.Lauder Partners, LLC 2.General Partner 3.88 Mercedes Ln CA	09/23/2021	\$250.00	\$250.00
Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	1. 2.Legislative Caucus/PAC 3.Richmond VA	09/27/2021	\$5,000.00	\$10,000.00

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Lockhart, Marc 13004 Trinity Ct Richmod, VA 23233	1.Apex Systems Inc 2.Information Technology 3.Glen Allen VA	09/13/2021	\$150.00	\$150.00
McNealy, Tammie PO Box 861 Prince George, VA 23875	1.N/A 2.Retired Veteran 3.N/A- Retired	09/19/2021	\$250.00	\$650.00
Pelham, Brenda 1613 Stewart Ave Hopewell, VA 23860	1.Hopewell Public Schools 2.Truancy Officer 3.Hopewell, VA	09/17/2021	\$75.00	\$195.00
smith, pamela 1206 stonnell pl alexandria, VA 22302	1.none 2.homemaker 3.alexandria VA	09/18/2021	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.self 2.Attorney 3.Charlottesville, VA	09/08/2021	\$5,000.00	\$5,000.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.PAC 3.	09/15/2021	\$250.00	\$250.00
Total This Period			\$18,560.00	

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
Progressive Turnout Project 201 W Lake St 104 Chicago, IL 60606	1. 2. Political Action Commiteee 3. 4. Staff 5. Actual Cost	09/10/2021	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
Benj. Franklin Printing Co. 1528 High St Richmond, VA 23220	Printed Literature	Jasmine Gore	09/04/2021	\$132.50
Friends Of Katie Sponsler PO Box 425 Colonial Heights, VA 23834	Office rent	Jasmine Gore	09/04/2021	\$800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	09/05/2021	\$16.90
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Campaign mailbox subscription	Jasmine Gore	09/06/2021	\$12.00
SunTrust 200-204 N Main St Hopewell, VA 23860	Withdrawl fee	Jasmine Gore	09/07/2021	\$8.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Online campaign platform subscription	Jasmine Gore	09/08/2021	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jasmine Gore	09/12/2021	\$8.71
Canva 200 East 6th Street Austin, TX 78701	Canva Subscription	Jasmine Gore	09/12/2021	\$12.99
Canva 200 East 6th Street Austin, TX 78701	Canva - Brand IT purchase for digital print	Jasmine Gore	09/13/2021	\$12.99
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Printing Fees; campaign marketing	Jasmine Gore	09/14/2021	\$2,798.40
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	09/14/2021	\$40.00
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Virtual software-Monthly subscription fee	Jasmine Gore	09/14/2021	\$57.74
Democracy Engine 2125 14th St NW Washington, DC 20009	Service Fees	Jasmine Gore	09/15/2021	\$1.29

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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	Service Fees	Jasmine Gore	09/19/2021	\$62.28
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Camp Manager Payment	Jasmine Gore	09/20/2021	\$1,858.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Service Fees	Jasmine Gore	09/22/2021	\$1.29
USPS 10221 Krause Rd Chesterfield, VA 23832	Postage	Jasmine Gore	09/22/2021	\$864.00
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign marketing material	Jasmine Gore	09/23/2021	\$360.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	09/26/2021	\$49.01
Staples 84 Southgate Square Colonial Heights, VA 23834	Printed literature	Jasmine Gore	09/27/2021	\$18.93
Staples 84 Southgate Square Colonial Heights, VA 23834	Printed literature	Jasmine Gore	09/27/2021	\$250.52
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Ink	Jasmine Gore	09/27/2021	\$16.93
Democracy Engine 2125 14th St NW Washington, DC 20009	Service Fees	Jasmine Gore	09/29/2021	\$50.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	09/30/2021	\$74.53
SunTrust 200-204 N Main St Hopewell, VA 23860	Paper statement fee	Jasmine Gore	09/30/2021	\$3.00
Total This Period				\$7,761.23

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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		09/04/2021	\$800.00	\$800.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$132.50	\$132.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/06/2021	\$12.00	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/08/2021	\$250.00	\$250.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/12/2021	\$12.99	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/13/2021	\$12.99	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$57.74	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$40.00	\$40.00
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		07/01/2021	\$22.85
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

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/24/2021	\$127.20
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

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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		08/11/2021	\$18.00
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
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$800.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$132.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/08/2021	\$250.00

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/13/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$40.00
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			\$3,644.23

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$18,560.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,498.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$28.00	
5. Total	83		\$23,586.75
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.00	
9. Schedule D [Expenditures]		\$7,761.23	
10. Total [add lines 7, 8 and 9]			\$10,289.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,326.01	
12. Loans received this period [from Schedule E-Part 1]		\$1,318.22	
13. Subtotal			\$3,644.23
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,644.23

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,186.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,586.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,318.22		
d. Subtotal: Contributions and Receipts received this period		\$24,904.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,091.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,289.23		
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]			\$10,289.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,802.20
20. Total Unpaid Debts [from Schedule F of this report]	\$3,644.23		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,534.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,904.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,439.96	
25. Total Funds Available [Add lines 21 and 24]			\$47,439.96
26. Previous Disbursements [Line 28 from last report]	\$10,348.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,289.23		
28. Total Disbursements this Election Cycle			\$20,637.76
29. Ending Balance			\$26,802.20