

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 1 of 14

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Nelson, Daniel 2602 Woolfolk Street Richmond, VA 23225 | 1.n/a 2.unemployed 3.n/a | 10/26/2021 | \$200.00 | \$200.00 |
| Staples, Jeffrey 1453 Boxwood Drive Chesapeake, VA 23323 | 1.Great Bridge Service Center 2.Auto technician 3.Chesapeake | 10/26/2021 | \$25.00 | \$112.98 |
| Tye, Robert 13 Middlesex Road Apt 4 Newport News, VA 23606 | 1.Commonwealth of Virginia 2.civil servant 3.Newport News, VA | 10/24/2021 | \$100.00 | \$200.00 |
| Total This Period | | | \$325.00 | |

No Schedule B results to display.

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 3 of 14

No Schedule C results to display.

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 4 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|------------------------|----------------|
| IHOP 6254 Duke St Alexandria, VA 22312 | Food for canvassers | Princess Blanding | 10/22/2021 | \$43.85 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/22/2021 | \$1.21 |
| Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Wix transaction fees | Danielle DiBlasio | 10/22/2021 | \$0.74 |
| Hibachi sushi and Supreme Buffet 8087 W Broad Street Richmond, VA 23294 | Food for canvassers | Princess Blanding | 10/23/2021 | \$39.60 |
| Loney, Andrew 224 Brandon Road Richmond, VA 23224 | Gas for canvassing | Princess Blanding | 10/23/2021 | \$26.00 |
| Loney, Andrew 224 Brandon Road Richmond, VA 23224 | Gas for Canvassing | Princess Blanding | 10/23/2021 | \$20.00 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/23/2021 | \$0.78 |
| Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Wix transaction fees | Danielle DiBlasio | 10/23/2021 | \$0.71 |
| Blanding, Princess 2871 Water View Rd Water View, VA 23180 | Reimbursement for P.O Box fee paid | Princess Blanding | 10/24/2021 | \$62.00 |
| Mcdonalds RT 380/17 Essex Square Tappahannock, VA 22560 | Food for canvassers | Princess Blanding | 10/24/2021 | \$17.12 |
| Pay Pal 2211 N. First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/24/2021 | \$1.84 |
| Pay Pal 2211 N. First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/24/2021 | \$3.38 |
| Shoneys 1607 Tappahannock rd Tappahannock, VA 22560 | Food for canvassers | Princess Blanding | 10/24/2021 | \$36.23 |

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 5 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|------------------------|----------------|
| DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231 | reimbursement for postage | Danielle DiBlasio | 10/25/2021 | \$136.95 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/25/2021 | \$7.52 |
| Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Wix email accounts | Princess Blanding | 10/25/2021 | \$19.50 |
| Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Wix transaction fees | Danielle DiBlasio | 10/25/2021 | \$0.42 |
| Hardees 199 Gloucester rd Saluda, VA 23149 | Food for canvassers | Princess Blanding | 10/26/2021 | \$8.84 |
| McDonalds 7099 George Washington Memorial Blvd Gloucester, VA 23061 | Food for canvassers | Princess Blanding | 10/26/2021 | \$14.34 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/26/2021 | \$7.48 |
| United States Postal Service 5702 George Washington Mem Hwy Yorktown, VA 23692 | Postage for a store order | Princess Blanding | 10/26/2021 | \$4.75 |
| Campostella BP 2155 S . Military Hwy Chesapeake, VA 23320 | Gas for canvassing | Princess Blanding | 10/27/2021 | \$32.86 |
| Comfort Suites Newport News Airport 12570 Jefferson Ave Newport News, VA 23602 | Hotel for Canvassing | Princess Blanding | 10/27/2021 | \$97.77 |
| Comfort Suites Newport News Airport 12570 Jefferson Ave Newport News, VA 23602 | Hotel for Canvassing | Princess Blanding | 10/27/2021 | \$97.77 |
| Crazy Buffet and Grill 1745 Parkview Dr Chesapeake, VA 23320 | Food for canvassers | Princess Blanding | 10/27/2021 | \$35.05 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/27/2021 | \$1.56 |

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 6 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|------------------------|----------------|
| Yummy Crab House 12628 Jefferson Ave Suit e30A Newport News, VA 23602 | Food for canvassers | Princess Blanding | 10/27/2021 | \$74.40 |
| Captin Georges 1956 Laskin Rd Virginia Beach, VA 23454 | Food for canvassers | Princess Blanding | 10/28/2021 | \$80.00 |
| Comfort Inn and Suites 5808 Burton Station Rd Virginia Beach, VA 23455 | Hotel for Canvassing | Princess Blanding | 10/28/2021 | \$119.99 |
| Comfort Inn and Suites 5808 Burton Station Rd Virginia Beach, VA 23455 | Hotel for Canvassing | Princess Blanding | 10/28/2021 | \$119.99 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/28/2021 | \$1.94 |
| Pay Pal 2211 N. First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/29/2021 | \$9.82 |
| Surbreak Oceanfront HOtel 1101 Atlantic Ave Virginia Beach, VA 23451 | Hotel for Canvassing | Princess Blanding | 10/29/2021 | \$114.82 |
| Surbreak Oceanfront HOtel 1101 Atlantic Ave Virginia Beach, VA 23451 | Hotel for Canvassing | Princess Blanding | 10/29/2021 | \$114.82 |
| Watermans Surfside Grille 415 Atlantic Ave Virginia Beach, VA 23451 | Food for canvassers | Princess Blanding | 10/29/2021 | \$95.70 |
| Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452 | Food for canvassers | Princess Blanding | 10/30/2021 | \$24.51 |
| Hilton Garden Inn 100 East Constance Rd Suffolk, VA 23434 | Hotel for canvassing | Princess Blanding | 10/30/2021 | \$133.36 |
| Hilton Garden Inn 100 East Constance Rd Suffolk, VA 23434 | Hotel for Canvassing | Princess Blanding | 10/30/2021 | \$133.36 |
| Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462 | Gas for canvassing | Princess Blanding | 10/30/2021 | \$31.01 |

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 7 of 14

| 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 | 10/30/2021 | \$0.52 |
| Ruby Tuesday 2757 Godwin Blvc Suffolk, VA 23434 | Food for canvassers | Princess Blanding | 10/30/2021 | \$66.30 |
| Comfort Suites Newport News Airport 12570 Jefferson Ave Newport News, VA 23602 | Hotel for Canvassing | Princess Blanding | 10/31/2021 | \$145.13 |
| Comfort Suites Newport News Airport 12570 Jefferson Ave Newport News, VA 23602 | Hotel for Canvassing | Princess Blanding | 10/31/2021 | \$98.42 |
| Crazy Buffet and Grill 1745 Parkview Dr Chesapeake, VA 23320 | Food for canvassers | Princess Blanding | 10/31/2021 | \$47.90 |
| McDonalds 601 N Main St Suffolk, VA 23434 | Food for canvassers | Princess Blanding | 10/31/2021 | \$9.20 |
| PAY PAL 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 10/31/2021 | \$5.23 |
| Dunkin Donuts 6605 George Washington Mem Hwy Yorktown, VA 23692 | Food for canvassers | Princess Blanding | 11/01/2021 | \$17.71 |
| Jersey Mikes Subs 4655 Monticello Ave Williamsburg, VA 23188 | Food for canvassers | Princess Blanding | 11/01/2021 | \$18.14 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 11/01/2021 | \$4.78 |
| Publix 10150 Brook Rd Glen Allen, VA 23059 | Food for Dinner for team | Princess Blanding | 11/01/2021 | \$428.41 |
| Arbys 7411 Midlothian Turnpike Richmond, VA 23225 | Food for canvassers | Princess Blanding | 11/02/2021 | \$9.32 |
| Bojangles 7413 Midlothian Turnpike Richmond, VA 23225 | Food for canvassers | Princess Blanding | 11/02/2021 | \$7.52 |

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 8 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|------------------------|----------------|
| Canty, Monicah 1008 Telegraph Woods Dr Glen Allen, VA 23060 | Dinner Prep and hosting team. | Princess Blanding | 11/02/2021 | \$300.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Princess Blanding | 11/02/2021 | \$900.00 |
| McDonalds 607 E Laburnum Ave Richmond, VA 23222 | Food for canvassers | Princess Blanding | 11/02/2021 | \$17.86 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 11/02/2021 | \$1.82 |
| Johnson, Elizabeth 2711 3rd Avenue Apt A Richmond, VA 23222 | Payment for canvassing | Danielle DiBlasio | 11/03/2021 | \$150.00 |
| Loney, Andrew 224 Brandon Road Richmond, VA 23224 | Team member stipend | Princess Blanding | 11/03/2021 | \$400.00 |
| Pay Pal 2211 N First Street San Jose, CA 95131 | Paypal service fees | Danielle DiBlasio | 11/03/2021 | \$1.98 |
| Pedram, Haleh 322 S Pine Street Richmond, VA 23220 | Canvassing payment | Danielle DiBlasio | 11/03/2021 | \$300.00 |
| State Corporation Commission 1300 E Main street Richmond, VA 23219 | Fee for (SCC) LLC | Princess Blanding | 11/04/2021 | \$50.00 |
| Virginia Professional Services, LLC 3850 Gaskins Rd Ste 120 Henrico, VA 23233 | Registered Agent | Princess Blanding | 11/04/2021 | \$125.00 |
| Loney, Andrew 224 Brandon Road Richmond, VA 23224 | Reimbursement for gas for canvassing | Princess Blanding | 11/06/2021 | \$61.00 |
| DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231 | Reimbursement for postage and postage supplies | Danielle DiBlasio | 11/08/2021 | \$89.02 |
| DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231 | Reimbursement for fuel | Danielle DiBlasio | 11/08/2021 | \$25.27 |

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 9 of 14

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|---|------------------------|----------------|
| DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231 | reimbursement for meals while canvassing | Danielle DiBlasio | 11/08/2021 | \$37.28 |
| Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Wix phone number | Princess Blanding | 11/13/2021 | \$12.00 |
| Total This Period | | | | \$5,101.80 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 12 of 14

No Schedule F results to display.

**Princess Blanding for Virginia
(CC-20-00379)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 13 of 14

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$325.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 32 | \$856.04 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 35 | | \$1,181.04 |
| 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] | | \$5,101.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,101.80 |
| 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 |

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 14 of 14

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,281.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,181.04 | | |
| 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 | | \$1,181.04 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,462.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,101.80 | | |
| 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] | | | \$5,101.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,360.85 |
| 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] | \$34,781.02 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,181.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,962.06 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,962.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,499.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,101.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,601.21 |
| 29. Ending Balance | | | \$3,360.85 |