

Run for Something VA (PAC-17-00496)

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	10/25/2021	\$100.00	\$900.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	11/23/2021	\$100.00	\$1,000.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	12/20/2021	\$100.00	\$1,100.00
Cobbs, Robert 3901 Connecticut Ave NW Washington, DC 20008-2413	1.Cohen Milstein Sellers & Toll PLLC 2.Attorney 3.Washington DC	12/31/2021	\$333.33	\$333.33
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	10/25/2021	\$133.33	\$1,199.97
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	11/22/2021	\$133.33	\$1,333.30
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	12/20/2021	\$133.33	\$1,466.63
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	10/18/2021	\$25.00	\$275.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	11/14/2021	\$25.00	\$300.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	12/06/2021	\$25.00	\$325.00
Ruyter, Tina 54 Morningside Dr New York, NY 10025-1740	1.JPMorgan 2.Banker 3.New York NY	10/12/2021	\$16.66	\$83.30
Ruyter, Tina 54 Morningside Dr New York, NY 10025-1740	1.JPMorgan 2.Banker 3.New York NY	11/14/2021	\$16.66	\$99.96

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Ruyter, Tina 54 Morningside Dr New York, NY 10025-1740	1.JPMorgan 2.Banker 3.New York NY	12/06/2021	\$16.66	\$116.62
Total This Period			\$1,158.30	

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	10/08/2021	\$0.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/12/2021	\$0.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/18/2021	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	10/25/2021	\$9.22
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	10/29/2021	\$11.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/08/2021	\$0.32
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/14/2021	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/22/2021	\$5.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	11/23/2021	\$3.95
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	11/26/2021	\$10.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	12/06/2021	\$1.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	12/20/2021	\$9.22
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	12/27/2021	\$25.00

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	12/31/2021	\$13.49
Total This Period				\$94.01

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]	5	\$1,158.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$32.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,190.30
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]		\$94.01	
10. Total [add lines 7, 8 and 9]			\$94.01
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]		\$14,007.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,190.30		
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		\$1,190.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,197.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$94.01		
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]			\$94.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,103.56
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]	\$34,343.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,190.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,533.89	
25. Total Funds Available [Add lines 21 and 24]			\$36,475.37
26. Previous Disbursements [Line 28 from last report]	\$21,277.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$94.01		
28. Total Disbursements this Election Cycle			\$21,371.81
29. Ending Balance			\$15,103.56