

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 1 of 13

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
Hollingsworth, Emily 14344 Westminister Lane Apt 15 Dale City, VA 22193	1.Tax Analysts 2.Editorial specialist 3.Falls Church, VA	06/18/2021	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule B results to display.

No Schedule C results to display.

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 05/28/2021 Through: 06/30/2021
Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Randall, James 3107 Midlothian Turnpike Richmond, VA 23224	Payment for canvassing	Danielle DiBlasio	05/28/2021	\$53.00
Staples.com 500 Staples Drive Framingham, MA 01702	Photocopies	Danielle DiBlasio	05/28/2021	\$18.75
Walgreens.com 200 Wilmot Road Deerfield, IL 60015	Office supplies	Danielle DiBlasio	05/28/2021	\$26.65
Walmart 7430 Bell Creek Road Mechanicsville, VA 23111	Office supplies	Danielle DiBlasio	05/28/2021	\$15.20
Ali, Leewa 1909 Blackburn Road East Apt B Glen Allen, VA 23060	Payment for canvassing	Danielle DiBlasio	05/29/2021	\$146.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	05/30/2021	\$1.03
Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230	Fuel reimbursement	Danielle DiBlasio	05/31/2021	\$28.30
Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230	Gas for canvassing	Princess Blanding	05/31/2021	\$28.30
Angel, Keenan 3200 West Clay Street Apt 180 Richmond, VA 23230	Cost of parking for canvasser	Princess Blanding	05/31/2021	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/01/2021	\$75.00
Randall, James 3107 Midlothian Turnpike Richmond, VA 23224	Paid Canvasser	Princess Blanding	06/01/2021	\$53.00
Sonesta Simply Suites 205 Hillwood Ave Falls Church, VA 22046	Hotel for canvassers in NOVA	Princess Blanding	06/02/2021	\$126.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/03/2021	\$75.00

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 05/28/2021 Through: 06/30/2021
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holiday Inn Express 8180 Silverbrook Rd Lorton, VA 22079	Hotel room for canvassers in NOVA	Princess Blanding	06/03/2021	\$134.47
Allen, Ida n/a n/a, VA 00000	Breakfast for canvassers	Danielle DiBlasio	06/04/2021	\$10.00
Lynch, Robert 3107 Ellwood Avenue Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/04/2021	\$388.00
Shell Gas Station 11175 LEE HWY Fairfax VA, VA 22030	-Shell Gas station-Gas for canvassing	Princess Blanding	06/04/2021	\$31.09
Lewis, Mark 1016 Park Avenue Apt C Richmond, VA 23220	Notary services	Danielle DiBlasio	06/06/2021	\$50.00
Lewis, Mark 1016 Park Avenue Apt C Richmond, VA 23220	Notary services	Danielle DiBlasio	06/06/2021	\$60.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	06/06/2021	\$1.03
Pollard, Elizabeth 2200 4th Avenue Richmond, VA 23222	Signature canvassing fee	Danielle DiBlasio	06/06/2021	\$167.00
Taliaferro-Worley, Tmaree 605 Westover Hills Boulevard A Richmond, VA 23225	Signature canvassing payment	Danielle DiBlasio	06/06/2021	\$167.00
Blake, Concepcion 12330 Hampton Valley Place Chesterfield, VA 23832	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$182.00
Blake, Concepcion 12330 Hampton Valley Place Chesterfield, VA 23832	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$164.00
Eltaib, Marwa 5439 Stearnes Avenue Roanoke, VA 24018	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$444.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/07/2021	\$125.00

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/07/2021	\$175.00
Johnson, Anah 314 S. Colonial Avenue Apt 5 Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$164.00
Lewis, Mark 1016 Park Avenue Apt C Richmond, VA 23220	Notary services	Danielle DiBlasio	06/07/2021	\$405.00
Lewis, Mark 1016 Park Avenue Apt C Richmond, VA 23220	Notary services	Danielle DiBlasio	06/07/2021	\$180.00
Made, Liz 3226 West Franklin Street Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$267.00
Maureen, Ava 209 Aldersmead Road North Chesterfield, VA 23236	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$158.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/07/2021	\$1.77
Pollard, Elizabeth 2200 4th Avenue Richmond, VA 23222	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$354.00
Taliaferro-Worley, Tmaree 605 Westover Hills Boulevard A Richmond, VA 23225	Signature canvassing payment	Danielle DiBlasio	06/07/2021	\$88.00
Alleman, Thomas 2718 Bainbridge Street Richmond, VA 23225	Signature canvassing payment	Danielle DiBlasio	06/08/2021	\$148.00
Alleman, Thomas 2718 Bainbridge Street Richmond, VA 23225	Signature canvassing payment	Danielle DiBlasio	06/08/2021	\$214.00
Eltaib, Marwa 5439 Stearnes Avenue Roanoke, VA 24018	Fuel reimbursement	Danielle DiBlasio	06/08/2021	\$32.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/08/2021	\$250.00

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holiday Inn 2000 Staples Mill Road Richmond, VA 23230	Hotel lodging	Danielle DiBlasio	06/08/2021	\$129.96
Johnson, Anah 314 S. Colonial Avenue Apt 5 Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/08/2021	\$152.00
Lewis, Mark 1016 Park Avenue Apt C Richmond, VA 23220	Notary services	Danielle DiBlasio	06/08/2021	\$315.00
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Compensation for Canvasing	Princess Blanding	06/08/2021	\$200.00
Lynch, Robert 3107 Ellwood Avenue Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/08/2021	\$580.00
Made, Liz 3226 West Franklin Street Richmond, VA 23221	Signature canvassing payment	Danielle DiBlasio	06/08/2021	\$189.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/08/2021	\$1.47
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/09/2021	\$4.41
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Princess Blanding	06/10/2021	\$9.70
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/11/2021	\$2.34
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/12/2021	\$0.88
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/14/2021	\$4.09
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix Phone number for June	Princess Blanding	06/14/2021	\$12.00

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 8 of 13

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	06/16/2021	\$0.45
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/17/2021	\$7.08
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	06/18/2021	\$6.24
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/19/2021	\$3.37
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/23/2021	\$0.59
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/24/2021	\$5.41
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/26/2021	\$3.66
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	06/28/2021	\$1.14
Wix.com, Inc 500 Tery A Francois Blvd FI 6 San Francisco, CA 94158-2230	Email accounts for June	Princess Blanding	06/28/2021	\$19.50
Total This Period				\$6,675.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,222.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$1,372.92
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]		\$6,675.76	
10. Total [add lines 7, 8 and 9]			\$6,675.76
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: 05/28/2021 Through: 06/30/2021
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,041.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,372.92		
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		\$1,372.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,414.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,675.76		
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]			\$6,675.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,739.14
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]	\$19,231.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,372.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,604.29	
25. Total Funds Available [Add lines 21 and 24]			\$20,604.29
26. Previous Disbursements [Line 28 from last report]	\$6,189.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,675.76		
28. Total Disbursements this Election Cycle			\$12,865.15
29. Ending Balance			\$7,739.14