

Princess Blanding for Virginia (CC-20-00379)

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

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 |
|---|--|---------------|--------------------------|-------------------|
| 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 | |

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

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

Page: 2 of 14

| 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.

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 09/01/2021 Through: 09/30/2021
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 |
|--|--|--|------------------------|----------------|
| 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 |

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 5 of 14

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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 |

Princess Blanding for Virginia (CC-20-00379)

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

**Princess Blanding for Virginia
(CC-20-00379)**Reporting Period: 09/01/2021 Through: 09/30/2021
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 | 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 canvasing | 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 |

Princess Blanding for Virginia (CC-20-00379)

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

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

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

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 |
|---|------------------------|---|------------------------|----------------|
| 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 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 12 of 14

No Schedule F results to display.

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

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

Page: 13 of 14

| 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 |

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 14 of 14

| | | | |
|--|-------------|-------------------|--------------------|
| 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 |