

Princess Blanding for Virginia (CC-20-00379)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
Brock, Annelies 307 Arlington St. APT 59 Ashland, VA 23005	1.US Government 2.attorney 3.Washington, DC	10/11/2021	\$250.00	\$250.00
Burgman, Michele 43035 Tippman Place South Riding, VA 20152	1.Iridium 2.Engineer 3.Leesburg, VA	10/02/2021	\$250.00	\$250.00
Hondrogen, John 14 Cadwell Street Pelham, MA 01002	1.n/a 2.unemployed 3.n/a	10/17/2021	\$215.00	\$215.00
Mattston, Matthew 5300 Chestnut Bluff Terrace Midlothian, VA 23112	1.W&L Mail Service 2.driver 3.Sandston, VA	10/01/2021	\$250.00	\$250.00
Munyer, Milton 12541 kensington court Eastvale, CA 91752	1.n/a 2.retired 3.n/a	10/14/2021	\$150.00	\$150.00
Pedram, Haleh 322 S Pine Street Richmond, VA 23220	1.self employed 2.reupholsterer 3.Richmond	10/21/2021	\$100.00	\$300.00
People Power Virginia PAC 506 Southgate Drive Blacksburg, VA 24060	1. 2.PAC 3.Blacksburg, VA	10/21/2021	\$800.00	\$800.00
Peters, Jeffrey 2801 Water View Road Water View, VA 23180	1.Self employed 2.Self employed 3.Water View, VA	10/20/2021	\$5.00	\$311.89
Reid, Justin 515 11th Street NW Charlottesville, VA 22903	1.self 2.self employed 3.Charlottesville	10/21/2021	\$108.99	\$108.99
Satterwhite, Emily 506 Southgate Drive Blacksburg, VA 24060	1.n/a 2.n/a 3.Blackburg	10/12/2021	\$330.00	\$330.00
Skov, Susan 12 Assensvej Broby, MN 56082	1.n/a 2.unemployed 3.Broby, MN	10/06/2021	\$180.59	\$180.59
Total This Period			\$2,639.58	

No Schedule B results to display.

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
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/01/2021	\$15.15
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fee	Danielle DiBlasio	10/01/2021	\$2.01
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/02/2021	\$16.04
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/02/2021	\$1.91
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/03/2021	\$2.19
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/03/2021	\$3.47
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/04/2021	\$4.85
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/05/2021	\$5.44
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/05/2021	\$1.17
Johnson, Navi 50 N. 17th Street Richmond, VA 23219	Table fee at Black Farmer's Market	Danielle DiBlasio	10/06/2021	\$75.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/06/2021	\$6.43
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/08/2021	\$1.94
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/09/2021	\$1.36

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Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/09/2021	\$3.01
Hibachi susgi & supreme buffet 8087 W Broad Street Richmond, VA 23294	Food for canvassers	Princess Blanding	10/10/2021	\$36.59
Pay Pal 2211 N First Street San Jose, CA 95131	Pay Pal service fees	Danielle DiBlasio	10/10/2021	\$6.76
walmart 2410 Sheila Ln Richmond, VA 23225	Tent for canvassing	Princess Blanding	10/10/2021	\$58.30
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/10/2021	\$1.58
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/11/2021	\$12.31
Applebees 100 Wells St South Hill, VA 23970	Food for canvassers	Princess Blanding	10/12/2021	\$44.85
Comfort Inn and Suites 250 Thompson Street South Hill, VA 23970	Lodging for canvassing	Princess Blanding	10/12/2021	\$106.37
Marathon 1908 Boynton Plank Petersburg, VA 23805	Gas for canvassing	Princess Blanding	10/12/2021	\$35.00
Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fees	Danielle DiBlasio	10/12/2021	\$1.54
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/12/2021	\$9.87
Comfort Inn and Suites 15001 Wards Rd Lynchburg, VA 24502	Hotel for Canvassing	Princess Blanding	10/13/2021	\$110.05
Comfort Inn and Suites 15001 Wards Rd Lynchburg, VA 24502	Hotel for Canvassing	Princess Blanding	10/13/2021	\$110.05

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Exxon Express Pay 104 Gus Nicks Blvd Vinton, VA 24179	Gas for canvassing	Princess Blanding	10/13/2021	\$31.84
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/13/2021	\$3.36
Red Lobster Peppers Ferry Rd Christiansburg, VA 24073	Food for canvassers	Princess Blanding	10/13/2021	\$69.05
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/13/2021	\$0.74
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Phone number service charge	Princess Blanding	10/13/2021	\$12.00
Clarion Pointe 1803 Emmet Street North Charlottesville, VA 22901	Hotel for Canvassing	Princess Blanding	10/14/2021	\$123.77
Clarion Pointe 1803 Emmet Street North Charlottesville, VA 22901	Hotel for Canvassing	Princess Blanding	10/14/2021	\$107.62
DiBlasio, Danielle 5214 Parker Street Richmond, VA 23231	Reimbursement for postage and postage supplies	Princess Blanding	10/14/2021	\$157.11
Golden Corral buffet and grill 4005 Wards rd Lynchburg, VA 24502	Food for canvassers	Princess Blanding	10/14/2021	\$24.12
Loney, Andrew 224 Brandon Road Richmond, VA 23224	Member monthly stipend	Princess Blanding	10/14/2021	\$400.00
ONeil, Shannon 2413 Park Ave Apt 1 Richmond, VA 23220	Member Monthly stipend	Princess Blanding	10/14/2021	\$400.00
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/14/2021	\$4.39
Bonefish Grill 269 Connor Dr Charlottesville, VA 22911	Food for canvassers	Princess Blanding	10/15/2021	\$98.18

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Pay Pal 2211 N First Street San Jose, CA 95131	PayPal service fee	Danielle DiBlasio	10/15/2021	\$4.92
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fee	Danielle DiBlasio	10/16/2021	\$1.01
Comfort Suites Fredericksburg 541 Warrenton Rd Fredericksburg, VA 22406	Hotel for Canvassing	Princess Blanding	10/17/2021	\$93.85
Comfort Suites Fredericksburg 541 Warrenton Rd Fredericksburg, VA 22406	Hotel for Canvassing	Princess Blanding	10/17/2021	\$93.85
Glenns Food Mart 14878 Geo Washington Hwy Glenns, VA 23149	Gas for canvassing	Princess Blanding	10/17/2021	\$31.00
Red Lobster 12580 Jefferson Ave Newport News, VA 23602	Food for canvassers	Princess Blanding	10/17/2021	\$85.03
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/17/2021	\$1.63
Comfort Suites Near Patomac Mills 14525 Gideon Dr Woodbridge, VA 22192	Hotel for Canvassing	Princess Blanding	10/18/2021	\$109.44
Comfort Suites Near Patomac Mills 14525 Gideon Dr Woodbridge, VA 22192	Hotel for Canvassing	Princess Blanding	10/18/2021	\$109.44
IHOP 10 Simpson Lane Fredericksburg, VA 22406	Food for canvassers	Princess Blanding	10/18/2021	\$42.00
Olive Garden 14405 Gideon Dr Woodbridge, VA 22192	Food for canvassers	Princess Blanding	10/18/2021	\$53.81
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/18/2021	\$4.18
Econo Lodge Metro 6800 Lee Hwy Arlington, VA 22213	Hotel for Canvassing	Princess Blanding	10/19/2021	\$107.45

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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
Econo Lodge Metro 6800 Lee Hwy Arlington, VA 22213	Hotel for Canvassing	Princess Blanding	10/19/2021	\$107.45
Express Stop 9550 Old Keene Mill Burke, VA 22015	Gas for Canvassing	Princess Blanding	10/19/2021	\$31.96
Golden Buffet and Grill 3490 S Jefferson St Bailey's Crossroads, VA 22041	Food for canvassers	Princess Blanding	10/19/2021	\$38.35
McDonalds 9523 Old Keeene Mill rd Burke, VA 22015	Food for canvassers	Princess Blanding	10/19/2021	\$14.48
Pay Pal 2211 N. First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/19/2021	\$6.76
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/19/2021	\$0.59
Applebee's 12970 Fair Lakes Shopping Center Fairfax, VA 22033	Food for canvassers	Princess Blanding	10/20/2021	\$46.77
Comfort Inn Pentagon City 2480 South Glebe Rd Bldg. 2 Arlington, VA 22206	Hotel for Canvassing	Princess Blanding	10/20/2021	\$119.84
Comfort Inn Pentagon City 2480 South Glebe Rd Bldg. 2 Arlington, VA 22206	Hotel for Canvassing	Princess Blanding	10/20/2021	\$119.84
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/20/2021	\$4.22
Comfort Inn and Suites 5716 S. Van Don St Alexandria, VA 22310	Hotel for Canvassing	Princess Blanding	10/21/2021	\$99.90
Comfort Inn and Suites 5716 S. Van Don St Alexandria, VA 22310	Hotel for Canvassing	Princess Blanding	10/21/2021	\$99.90
Pay Pal 2211 N First Street San Jose, CA 95131	Paypal service fees	Danielle DiBlasio	10/21/2021	\$14.72

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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
TGI Fridays 6640 Richmond Highway Alexandria, VA 22306	Food for canvassers	Princess Blanding	10/21/2021	\$57.57
Wix.com, Inc 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Wix transaction fees	Danielle DiBlasio	10/21/2021	\$2.74
Total This Period				\$3,608.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,639.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,710.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$5,350.04
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]		\$3,608.12	
10. Total [add lines 7, 8 and 9]			\$3,608.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,339.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,350.04		
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		\$5,350.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,689.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,608.12		
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]			\$3,608.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,081.61
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]	\$30,230.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,581.02	
25. Total Funds Available [Add lines 21 and 24]			\$35,581.02
26. Previous Disbursements [Line 28 from last report]	\$23,891.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,608.12		
28. Total Disbursements this Election Cycle			\$27,499.41
29. Ending Balance			\$8,081.61