Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Nelson, Daniel 1.n/a 2602 Woolfolk Street 2.unemployed 10/26/2021 \$200.00 \$200.00 Richmond, VA 23225 3.n/a Staples, Jeffrey 1. Great Bridge Service Center 1453 Boxwood Drive 2.Auto technician 10/26/2021 \$25.00 \$112.98 Chesapeake, VA 23323 3.Chesapeake Tye, Robert 1.Commonwealth of Virginia 13 Middlesex Road 10/24/2021 \$100.00 \$200.00 2.civil servant Apt 4 3. Newport News, VA Newport News, VA 23606

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\$325.00

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No Schedule B results to display.	

Princess Blanding for Virginia
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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
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 FI 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 FI 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
Mcdonolds 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

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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
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 FI 6 San Francisco, CA 94158-2230	Wix email accounts	Princess Blanding	10/25/2021	\$19.50
Wix.com, Inc 500 Tery A Francois Blvd FI 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
McDonolds 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 Chesapeak, 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

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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
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

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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	10/30/2021	\$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
McDonolds 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 10150Brook 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
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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
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
McDonolds 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

Total This Period

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

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\$5,101.80

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No Schedule E-1 results to display.		

Princess Blanding for Virginia (CC-20-00379)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 11 of 14
No Schedule E-2 results to display.		

Princess Blanding for Virginia
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No Schedule F results to display.

13. Subtotal

15. Ending loan balance

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$325.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 32 \$856.04 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$1,181.04 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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\$0.00

\$0.00

\$0.00

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Princess Blanding for Virginia

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,709.57	
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]			\$6,890.61
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]			\$1,788.81
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]	\$29,071.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,101.80		
28. Total Disbursements this Election Cycle			\$34,173.25
29. Ending Balance			\$1,788.81