

Meet Our Moment (PAC-21-00059)

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
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109-2978	1. 2.Highway Construction 3.Manassas VA	10/12/2021	\$500.00	\$500.00
Delaney, Raighne C 2507 Davis Ave Alexandria, VA 22302-2814	1.Bean, Kinney & Korman 2.Attorney 3.Arlington VA	10/12/2021	\$500.00	\$500.00
Juul Labs 1000 F St NW Ste 800 Washington, DC 20004-1509	1. 2.Electronic Cigarette Company 3.Washington DC	10/20/2021	\$500.00	\$500.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805-3943	1. 2.Candidate Committee 3.Petersburg VA	11/23/2021	\$68,000.00	\$68,000.00
Nguyen, Tram 4612 Cutshaw Ave Richmond, VA 23230-3716	1.New Virginia Majority 2.Co-Executive Director 3.Alexandria VA	12/07/2021	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Highway Contractors PAC 3.Charlottesville VA	10/12/2021	\$500.00	\$500.00
Seibert, Aimee Perron 28 N 8th St Richmond, VA 23219-3319	1.Commonwealth Strategy Group 2.Lobbyist 3.Richmond VA	10/15/2021	\$150.00	\$150.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Henrico, VA 23294-1394	1. 2.Political Action Committee 3.Henrico VA	11/03/2021	\$500.00	\$500.00
Watkins, Daniel 10 Prince St Alexandria, VA 22314-3333	1.Clare Locke LLP 2.Lawyer 3.Alexandria VA	10/18/2021	\$500.00	\$500.00
Total This Period			\$71,400.00	

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
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	1. 2. Mail Consulting 3. Washington DC 4. Logo 5. FairMarketValue	12/11/2021	\$750.00	\$750.00
Total This Period			\$750.00	

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
Landslide Digital LLC 225 I St NE Apt 710 Washington, DC 20002-4498	Website Hosting	Nicholas Jordan	10/01/2021	\$1,500.00
Markel Specialty 4521 Highwoods Parkway Hallieford, VA 23068	Event Insurance	Nicholas Jordan	10/01/2021	\$188.00
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Software Subscription	Nicholas Jordan	10/01/2021	\$59.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	10/04/2021	\$1.77
Lily Black LLC 212 E Clay St Unit 1C Richmond, VA 23219-1358	Rental Fee	Nicholas Jordan	10/05/2021	\$1,400.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	10/05/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	10/17/2021	\$5.93
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	10/24/2021	\$20.74
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Advertising	Nicholas Jordan	11/01/2021	\$201.48
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	11/11/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	11/14/2021	\$0.99
The Redelynn Group 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	Videography Needs	Nicholas Jordan	11/15/2021	\$3,150.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	International Transaction Fee	Nicholas Jordan	11/15/2021	\$1.77

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TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Website Fee	Nicholas Jordan	11/15/2021	\$59.00
Concepts in Catering 415 N 1st St Richmond, VA 23219-1701	Lunch Catering	Nicholas Jordan	11/17/2021	\$1,053.28
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Printing Services	Nicholas Jordan	11/17/2021	\$2.44
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Wire Fee	Nicholas Jordan	11/23/2021	\$15.00
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Processing Fees	Nicholas Jordan	12/01/2021	\$9.68
Towne Bank 109 E Main St Norfolk, VA 23510-1613	International Transaction Fee	Nicholas Jordan	12/07/2021	\$1.77
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Website Fee	Nicholas Jordan	12/07/2021	\$59.00
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Office Supplies	Nicholas Jordan	12/08/2021	\$165.01
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Airline Fees	Nicholas Jordan	12/09/2021	\$178.00
Rappahannock Restaurant 320 E Grace St Richmond, VA 23219-1718	Accomodations	Nicholas Jordan	12/11/2021	\$474.07
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	12/12/2021	\$22.73
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	Catering Services	Nicholas Jordan	12/13/2021	\$254.58
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	12/19/2021	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Hotel Fees	Nicholas Jordan	12/29/2021	\$329.46
Total This Period				\$9,757.65

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]	9	\$71,400.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$72,625.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,757.65	
10. Total [add lines 7, 8 and 9]			\$10,507.65
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]		\$17,104.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,625.00		
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		\$72,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,729.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,507.65		
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]			\$10,507.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,221.87
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]	\$19,463.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,088.06	
25. Total Funds Available [Add lines 21 and 24]			\$92,088.06
26. Previous Disbursements [Line 28 from last report]	\$2,358.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,507.65		
28. Total Disbursements this Election Cycle			\$12,866.19
29. Ending Balance			\$79,221.87