

Meet Our Moment (PAC-21-00059)

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Detter, Brian R. 1307 Clayborne House Ct Mc Lean, VA 22101-2402	1.Artis 2.Marketing 3.McLean VA	03/02/2022	\$250.00	\$250.00
Huffer, Joan M 10 Wolfe St Alexandria, VA 22314-3862	1.Retired 2.Retired 3.Alexandria VA	03/14/2022	\$5,000.00	\$5,000.00
Hurt, Janice 247 Valley St NE Abingdon, VA 24210-2909	1.Self-Employed 2.Landman 3.Abingdon VA	03/07/2022	\$2,500.00	\$2,500.00
Total This Period			\$7,750.00	

No Schedule B results to display.

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
LL Bean 15 Casco St Freeport, ME 04033-0002	Apparel	Nicholas Jordan	01/04/2022	\$948.17
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	01/05/2022	\$1.77
TypeForm Calle Bac De Roda 163 Local 1 Barcelona, NA 08018	Software Subscription	Nicholas Jordan	01/05/2022	\$59.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	01/16/2022	\$0.40
Haro-Perez, Khenia 415 E Freemason St Apt 2B Norfolk, VA 23510-2441	Consulting Services	Nicholas Jordan	01/18/2022	\$1,900.00
Melio Payments 69 Mercer St New York, NY 10012-4440	Bank Fee	Nicholas Jordan	01/18/2022	\$19.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Consulting Services	Nicholas Jordan	01/19/2022	\$2,000.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Lodging Reimbursement	Nicholas Jordan	01/21/2022	\$1,877.14
Tax1099.com 1 E Center St Ste 250 Fayetteville, AR 72701-5362	Tax Form Filing Fees	Nicholas Jordan	01/25/2022	\$21.99
Haro-Perez, Khenia 415 E Freemason St Apt 2B Norfolk, VA 23510-2441	Consulting Services	Nicholas Jordan	01/31/2022	\$1,900.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	02/06/2022	\$30.45
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	02/07/2022	\$300.00
Otto Turkish Street Food 111 W Water St Charlottesville, VA 22902-5028	Venue/Food Deposit	Nicholas Jordan	02/10/2022	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	02/13/2022	\$1.98
Tax1099.com 1 E Center St Ste 250 Fayetteville, AR 72701-5362	Tax Form Filing Fees	Nicholas Jordan	02/14/2022	\$2.90
Haro-Perez, Khenia 415 E Freemason St Apt 2B Norfolk, VA 23510-2441	Consulting Services	Nicholas Jordan	02/15/2022	\$1,900.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	02/27/2022	\$15.97
The Redelynn Group 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	Photography Needs	Nicholas Jordan	03/03/2022	\$1,550.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	03/06/2022	\$10.87
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	03/20/2022	\$205.34
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	03/27/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	03/31/2022	\$4.68
Total This Period				\$13,500.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,597.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$9,347.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,500.65	
10. Total [add lines 7, 8 and 9]			\$13,500.65
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]		\$79,221.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,347.00		
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		\$9,347.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,568.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,500.65		
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]			\$13,500.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,068.22
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		\$79,221.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,347.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,347.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,568.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,500.65		
28. Total Disbursements this Election Cycle			\$13,500.65
29. Ending Balance			\$75,068.22