

Gore for Delegate (CC-21-00280)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
McCullough, Kara 117 King St Brooklyn, NY 11231	1.APM 2.Energy management 3.Chicago, IL	04/28/2021	\$500.00	\$500.00
McNealy, Tammie PO Box 861 Prince George, VA 23875	1.N/A 2.Retired Veteran 3.N/A- Retired	05/11/2021	\$200.00	\$200.00
Pelham, Brenda 1613 Stewart Ave Hopewell, VA 23860	1.Hopewell Public Schools 2.Truancy Officer 3.Hopewell, VA	05/22/2021	\$120.00	\$120.00
Total This Period			\$820.00	

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
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	04/14/2021	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Jasmine Gore	04/25/2021	\$5.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Jasmine Gore	05/02/2021	\$39.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Jasmine Gore	05/09/2021	\$2.12
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/11/2021	\$6.10
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website subscription fees	Jasmine Gore	05/11/2021	\$18.00
Canva 200 East 6th Street Austin, TX 78701	Marketing subscription fee	Jasmine Gore	05/13/2021	\$19.98
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Website subscription fees	Jasmine	05/14/2021	\$40.00
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Communication subscription fee	Jasmine Gore	05/14/2021	\$57.74
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/15/2021	\$0.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	05/16/2021	\$21.45
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/20/2021	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/20/2021	\$3.20

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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
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/22/2021	\$0.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	05/23/2021	\$9.53
PayPal 2211 North First Street San Jose, CA 95131	Service Fees	Jasmine Gore	05/27/2021	\$0.91
Total This Period				\$266.85

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		04/14/2021	\$40.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/11/2021	\$18.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/13/2021	\$19.98	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$57.74	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$40.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		04/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/13/2021	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$40.00
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		03/24/2021	\$500.00
Total This Period			\$675.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$3,160.00
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]		\$266.85	
10. Total [add lines 7, 8 and 9]			\$266.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$175.72	
13. Subtotal			\$675.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$675.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,160.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$175.72		
d. Subtotal: Contributions and Receipts received this period		\$3,335.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,482.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$266.85		
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]			\$266.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,216.07
20. Total Unpaid Debts [from Schedule F of this report]	\$675.72		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,335.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,835.72	
25. Total Funds Available [Add lines 21 and 24]			\$3,835.72
26. Previous Disbursements [Line 28 from last report]	\$352.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$266.85		
28. Total Disbursements this Election Cycle			\$619.65
29. Ending Balance			\$3,216.07