

Gore for Delegate (CC-21-00280)

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

Page: 1 of 17

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brand, Maragret 3201 Stony Point Rd Apt. D Richmond, VA 23235	1.Retired 2.Retired 3.n/a	10/19/2021	\$142.00	\$142.00
Brown, William 4302 Fordham Court North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North ChesterfieldVA	10/14/2021	\$125.00	\$125.00
Cohen, Lisa 4555 Magnolia Manor Way Alexandria, VA 22312	1.Self Employed 2.Coach and consultant 3.Alexandria VA	10/15/2021	\$1,000.00	\$1,000.00
Cordovilla, Constance 7439 Patterson Road Falls Church, VA 22043	1.Americna Federation of Teachers 2.Director Human Rights 3.Virginia	10/15/2021	\$100.00	\$300.00
Fredericks, Michael 4773 Tapestry Dr. Fairfax, VA 22032	1.SAP Concur 2.Chief Technology Officer 3.Vienna VA	10/14/2021	\$100.00	\$200.00
Graves, Angelia 5121 E. Virginia Beach Blvd Ste A-1 Norfolk, VA 23502	1.House of Delegates 2.Elected Official 3.Norfolk VA	10/06/2021	\$500.00	\$500.00
Jurvetson, Karla 350 Second St 4 Los Altos, CA 94022	1.Self-Employed 2.physician 3.Los Altos CA	10/04/2021	\$1,000.00	\$3,000.00
Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	1. 2.Legislative Caucus/PAC 3.Richmond VA	10/14/2021	\$5,000.00	\$15,000.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley LLP 2.Associate 3.Washington DC	10/20/2021	\$125.00	\$125.00
Pelham, Brenda 1613 Stewart Ave Hopewell, VA 23860	1.Hopewell Public Schools 2.Truancy Officer 3.Hopewell, VA	10/15/2021	\$150.00	\$345.00
RP Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North ChesterfieldVA	10/08/2021	\$50.00	\$145.00
Sharma, Rajiv 17838 Northwest Sedgewick Court Beaverton, OR 97006	1.Portland State University 2.Economist 3.Portland OR	10/13/2021	\$200.00	\$200.00

Gore for Delegate (CC-21-00280)

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

Page: 2 of 17

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
Snead, Dwight 6005 Dalecross Way Glen Allen, VA 23059	1.self 2./landscapingh 3.Glen Allen VA	10/15/2021	\$250.00	\$250.00
Staufenbiel, Brian 54 Crown Ter San Francisco, CA 94114	1.Opera Parallèle 2.Creative Director 3.San Francisco, CA	10/19/2021	\$250.00	\$250.00
Street, Joyce 4561 Megan ct Prince George, VA 23875	1.Not Employed 2.Not Employed 3.Prince George VA	10/03/2021	\$50.00	\$125.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Virginia Beach VA	10/21/2021	\$250.00	\$250.00
Virginia Democratic Party Women Caucus 31319 Charles Street Franklin, VA 23851	1. 2.Political PAC/Caucus 3.Richmond VA	10/05/2021	\$250.00	\$250.00
Virginia United P.O. Box 47 Richmond, VA 23218	1. 2.Political PAC 3.Richmond, VA	10/13/2021	\$250.00	\$250.00
Total This Period			\$9,792.00	

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
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital marketing 5. Actual Cost	10/19/2021	\$500.00	\$500.00
Progressive Turnout Project 201 W Lake St 104 Chicago, IL 60606	1. 2. Political Action Commiteeee 3. Chicago IL 4. Campaign Fellows 5. Actual Cost	10/08/2021	\$2,500.00	\$5,000.00
Total This Period			\$3,000.00	

No Schedule C results to display.

Gore for Delegate (CC-21-00280)

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

Page: 5 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Officemax 12248 Bermuda Crossroads Lane Chester, VA 23831	Printed literature	Jasmine Gore	10/01/2021	\$157.56
washington, johnathan b 3804 Greystone Dr Hopewell, VA 23860	Campaign volunteer/intern payment	Jasmine Gore	10/01/2021	\$120.00
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign staff payments	Jasmine Gore	10/01/2021	\$1,926.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	10/03/2021	\$17.21
Paragon Solutions 1 Solution Way #200 Waynesboro, VA 22980	Merchant Fee	Jasmine Gore	10/04/2021	\$114.75
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign staff payment	Jasmine Gore	10/04/2021	\$1,850.00
Friends Of Katie Sponsler PO Box 425 Colonial Heights, VA 23834	Office Rent	Jasmine Gore	10/05/2021	\$800.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	NGP Payment	Jasmine Gore	10/05/2021	\$250.00
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Signs and literature	Jasmine Gore	10/05/2021	\$1,918.60
USPS 6605 Courthouse Rd Prince George, VA 23875	Postage	Jasmine Gore	10/05/2021	\$160.00
USPS 6605 Courthouse Rd Prince George, VA 23875	Postage	Jasmine Gore	10/05/2021	\$160.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	10/06/2021	\$12.00
Officemax 12248 Bermuda Crossroads Lane Chester, VA 23831	Mailing supplies	Jasmine Gore	10/07/2021	\$31.15

Gore for Delegate (CC-21-00280)

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

Page: 6 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Signs	Jasmine Gore	10/07/2021	\$715.50
USPS 10221 Krause Rd Chesterfield, VA 23832	Postage	Jasmine Gore	10/07/2021	\$686.00
Fedex 1111 E Main St Richmond, VA 23219	Marketing material	Jasmine Gore	10/08/2021	\$727.28
Foodlion 7032 Commons Plaza Chesterfield, VA 23832	Foodlion; meals	Jasmine Gore	10/09/2021	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	10/10/2021	\$74.95
PayPal 2211 North First Street San Jose, CA 95131	Vendor Fees	Jasmine Gore	10/10/2021	\$1.07
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	10/11/2021	\$18.00
Canva 200 East 6th Street Austin, TX 78701	Canva Subscription	Jasmine Gore	10/12/2021	\$12.99
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies and flyers	Jasmine Gore	10/12/2021	\$252.54
Democracy Engine 2125 14th St NW Washington, DC 20009	Service Fees	Jasmine Gore	10/13/2021	\$0.23
USPS 1801 BROOK RD RICHMOND, VA 23232	postage	Jasmine Gore	10/13/2021	\$400.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	10/14/2021	\$40.00
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Zoom fee	Jasmine Gore	10/14/2021	\$57.74

Gore for Delegate (CC-21-00280)

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

Page: 7 of 17

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	10/15/2021	\$26.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Jasmine Gore	10/17/2021	\$35.62
bennett, heather Cambridgget Hopewell, VA 23860	Feild Volunteer/Intern	Jasmine Gore	10/18/2021	\$188.00
Davis, Laphila need to add Hopewell, VA 23860	Field Volunteer/Intern	Jasmine Gore	10/18/2021	\$45.00
washington, johnathan b 3804 Greystone Dr Hopewell, VA 23860	Field Volunteer/Intern	Jasmine Gore	10/18/2021	\$600.00
dBArcade 9741 Reynosa Dr New Port, FL 34655	Commercial Video & Photography	Jasmine Gore	10/19/2021	\$714.15
Hustle, Inc. 548 Market Street, PMB 19841 San Francisco, CA 94104-5401	Mobile outreach services	Jasmine Gore	10/19/2021	\$250.97
USPS 117 W Poythress St Hopewell, VA 23860	Stamps	Jasmine Gore	10/19/2021	\$360.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Service fees	Jasmine Gore	10/20/2021	\$40.94
Pete Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign Literature	Jasmine Gore	10/20/2021	\$6,512.28
Vistaprint 95 Hayden Ave Lexington, MA 02421	Marketing material	Jasmine Gore	10/20/2021	\$643.47
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Jasmine Gore	10/21/2021	\$27.73
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Subscription Fee	Jasmine Gore	10/21/2021	\$52.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$20,040.97

Gore for Delegate (CC-21-00280)

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

Page: 9 of 17

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		10/05/2021	\$250.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/06/2021	\$12.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/09/2021	\$40.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/11/2021	\$18.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/12/2021	\$12.99	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$40.00	\$0.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$57.74	\$0.00
Total This Period				

No Schedule E-2 results to display.

Gore for Delegate (CC-21-00280)

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

Page: 11 of 17

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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
Gore, Jasmine 302 S. Mesa Drive Hopewell, VA 23860		06/11/2021	\$18.00
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/13/2021	\$19.98
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/01/2021	\$22.85
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/08/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/13/2021	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/14/2021	\$57.74

Gore for Delegate (CC-21-00280)

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

Page: 12 of 17

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		07/24/2021	\$127.20
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/26/2021	\$20.52
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$111.30
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/31/2021	\$4.46
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/01/2021	\$14.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$4.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$142.42
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$100.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$21.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/06/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/07/2021	\$110.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/09/2021	\$16.50

Gore for Delegate (CC-21-00280)

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

Page: 13 of 17

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/12/2021	\$222.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$33.96
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$4.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/15/2021	\$5.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/16/2021	\$44.47
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/18/2021	\$88.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$71.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$169.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/20/2021	\$52.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/22/2021	\$350.00

Gore for Delegate (CC-21-00280)

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

Page: 14 of 17

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		08/25/2021	\$63.17
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$800.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$132.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/08/2021	\$250.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/13/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/20/2021	\$52.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/05/2021	\$250.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/06/2021	\$12.00

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		10/09/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$57.74
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		03/24/2021	\$500.00
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		06/14/2021	\$57.74
Total This Period			\$4,696.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,792.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,053.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	17	\$390.90	
5. Total	98		\$15,236.37
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$390.90	
9. Schedule D [Expenditures]		\$20,040.97	
10. Total [add lines 7, 8 and 9]			\$23,431.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,266.02	
12. Loans received this period [from Schedule E-Part 1]		\$430.73	
13. Subtotal			\$4,696.75
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,696.75

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,040.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,236.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$430.73		
d. Subtotal: Contributions and Receipts received this period		\$15,667.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,707.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,431.87		
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]			\$23,431.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,275.35
20. Total Unpaid Debts [from Schedule F of this report]	\$4,696.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,937.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,667.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,604.42	
25. Total Funds Available [Add lines 21 and 24]			\$66,604.42
26. Previous Disbursements [Line 28 from last report]	\$24,897.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,431.87		
28. Total Disbursements this Election Cycle			\$48,329.07
29. Ending Balance			\$18,275.35