

Gore for Delegate (CC-21-00280)

Reporting Period: 11/26/2021 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
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.self-employed 2.transportation services 3.Midlothian VA	11/30/2021	\$25.00	\$180.00
Total This Period			\$25.00	

No Schedule B results to display.

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
Flexclip.com 1102 Hunters Glen Dr Woodstock, GA 30189	Video program fee	Jasmine Gore	11/30/2021	\$19.99
SunTrust 200-204 N Main St Hopewell, VA 23860	Paper Statement Fee	Jasmine Gore	11/30/2021	\$3.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	11/30/2021	\$40.00
Paragon Solutions 1 Solution Way #200 Waynesboro, VA 22980	Merchant Fees	Jasmine Gore	12/01/2021	\$20.00
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23235	Chesterfield Democratic Committee Donation	Jasmine Gore	12/06/2021	\$150.00
USPS 117 W Poythress St Hopewell, VA 23860	P.O. Box Renewal	Jasmine Gore	12/06/2021	\$67.00
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Walmart purchase (hat)	Jasmine Gore	12/14/2021	\$10.89
SunTrust 200-204 N Main St Hopewell, VA 23860	Account Fees	Jasmine Gore	12/20/2021	\$6.30
SunTrust 200-204 N Main St Hopewell, VA 23860	Account Fees	Jasmine Gore	12/31/2021	\$3.00
Total This Period				\$320.18

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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		11/30/2021	\$40.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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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

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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

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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

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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

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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
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/23/2021	\$400.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/25/2021	\$88.26
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/30/2021	\$40.00
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		03/24/2021	\$500.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		06/14/2021	\$57.74
Total This Period			\$5,325.74

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$320.18	
10. Total [add lines 7, 8 and 9]			\$320.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,285.74	
12. Loans received this period [from Schedule E-Part 1]		\$40.00	
13. Subtotal			\$5,325.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,325.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,881.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$40.00		
d. Subtotal: Contributions and Receipts received this period		\$65.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,946.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$320.18		
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]			\$320.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,626.26
20. Total Unpaid Debts [from Schedule F of this report]	\$5,325.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$74,345.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,410.10	
25. Total Funds Available [Add lines 21 and 24]			\$74,410.10
26. Previous Disbursements [Line 28 from last report]	\$67,463.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$320.18		
28. Total Disbursements this Election Cycle			\$67,783.84
29. Ending Balance			\$6,626.26