

Run for Something VA (PAC-17-00496)

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 1 of 11

| 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 | | | | |
| Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000 | 1.Vivun 2.Product Management 3.San Francisco CA | 07/18/2022 | \$100.00 | \$700.00 |
| Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000 | 1.Vivun 2.Product Management 3.San Francisco CA | 08/15/2022 | \$100.00 | \$800.00 |
| Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000 | 1.Vivun 2.Product Management 3.San Francisco CA | 09/19/2022 | \$100.00 | \$900.00 |
| Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634 | 1.Center International Environmental Law 2.Attorney 3.Washington DC | 07/18/2022 | \$16.66 | \$99.96 |
| Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634 | 1.Center International Environmental Law 2.Attorney 3.Washington DC | 08/22/2022 | \$16.66 | \$116.62 |
| Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634 | 1.Center International Environmental Law 2.Attorney 3.Washington DC | 09/19/2022 | \$16.66 | \$133.28 |
| Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908 | 1.George Washington University 2.Professor 3.Washington DC | 07/18/2022 | \$133.33 | \$933.31 |
| Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908 | 1.George Washington University 2.Professor 3.Washington DC | 08/22/2022 | \$133.33 | \$1,066.64 |
| Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908 | 1.George Washington University 2.Professor 3.Washington DC | 09/19/2022 | \$133.33 | \$1,199.97 |
| Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716 | 1.Fox 2.Sales 3.New York NY | 07/11/2022 | \$25.00 | \$175.00 |
| Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716 | 1.Fox 2.Sales 3.New York NY | 08/08/2022 | \$25.00 | \$200.00 |
| Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716 | 1.Fox 2.Sales 3.New York NY | 09/06/2022 | \$25.00 | \$225.00 |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Ruyter, Tina 383 Madison Ave New York, NY 10179-0001 | 1.JP Morgan 2.Banker 3.New York NY | 07/05/2022 | \$16.66 | \$116.62 |
| Ruyter, Tina 383 Madison Ave New York, NY 10179-0001 | 1.JP Morgan 2.Banker 3.New York NY | 08/08/2022 | \$16.66 | \$133.28 |
| Ruyter, Tina 383 Madison Ave New York, NY 10179-0001 | 1.JP Morgan 2.Banker 3.New York NY | 09/06/2022 | \$16.66 | \$149.94 |
| Total This Period | | | \$874.95 | |

No Schedule B results to display.

No Schedule C results to display.

Run for Something VA (PAC-17-00496)

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 5 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 07/05/2022 | \$0.66 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 07/11/2022 | \$0.99 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 07/18/2022 | \$9.88 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006-1202 | Bank Fees | Alice Lin Tong | 07/26/2022 | \$40.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 07/31/2022 | \$0.32 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 08/08/2022 | \$1.65 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 08/15/2022 | \$3.95 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 08/22/2022 | \$5.93 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006-1202 | Bank Fees | Alice Lin Tong | 08/26/2022 | \$70.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 09/06/2022 | \$1.97 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 09/19/2022 | \$9.88 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006-1202 | Bank Fees | Alice Lin Tong | 09/29/2022 | \$70.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Alice Lin Tong | 09/30/2022 | \$0.32 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| 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 | | | | \$215.55 |

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] | 5 | \$874.95 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$24.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$898.95 |
| 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] | | \$215.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$215.55 |
| 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] | | \$16,516.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$898.95 | | |
| 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 | | \$898.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,415.32 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$215.55 | | |
| 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] | | | \$215.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,199.77 |
| 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 | | \$15,103.56 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,814.57 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$898.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,713.52 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,817.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$401.76 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$215.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$617.31 |
| 29. Ending Balance | | | \$17,199.77 |