

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
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

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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.

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

Run for Something VA (PAC-17-00496)

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

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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
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 Lines 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