

Meet Our Moment (PAC-21-00059)

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
Bennett, Leonard A. 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates, P.C. 2.Attorney 3.Newport News VA	09/29/2022	\$5,000.00	\$5,000.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Law Office Of Adalyn Brugger 2.Attorney 3.Richmond VA	07/19/2022	\$250.00	\$250.00
Kumar, Peter P 2434 Gum Rd Chesapeake, VA 23321-1510	1.Not Employed 2.Not Employed 3.Suffolk VA	09/29/2022	\$500.00	\$500.00
Powers, Joan S 3001 Veazey Ter NW Apt 1501 Washington, DC 20008-5409	1.Not Employed 2.Not Employed 3.Washington DC	09/30/2022	\$150.00	\$150.00
Roday, Harrison 3305 Monument Ave # 1 Richmond, VA 23221-1314	1.Not employed 2.Not employed 3.Richmond VA	09/29/2022	\$2,500.00	\$2,500.00
Total This Period			\$8,400.00	

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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	07/03/2022	\$4.94
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	07/10/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	07/24/2022	\$14.95
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	07/31/2022	\$20.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/07/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/14/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/28/2022	\$0.99
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	08/31/2022	\$20.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	09/04/2022	\$4.68
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	09/11/2022	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	09/25/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	09/30/2022	\$330.83
Total This Period				\$700.35

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$8,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$721.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$9,121.00
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]		\$700.35	
10. Total [add lines 7, 8 and 9]			\$700.35
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]		\$3,204.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,121.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,121.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,325.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700.35		
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]			\$700.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,624.69
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		\$3,204.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,121.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,121.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,325.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.35		
28. Total Disbursements this Election Cycle			\$700.35
29. Ending Balance			\$11,624.69