

# Run for Something VA (PAC-17-00496)

Reporting Period: 04/01/2023 Through: 06/30/2023

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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.Granular 2.Product Management 3.San Francisco CA	04/17/2023	\$100.00	\$400.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	05/15/2023	\$100.00	\$500.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	06/19/2023	\$100.00	\$600.00
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	04/17/2023	\$133.33	\$533.32
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	05/22/2023	\$133.33	\$666.65
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	06/19/2023	\$133.33	\$799.98
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	04/10/2023	\$25.00	\$100.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	05/08/2023	\$25.00	\$125.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	06/05/2023	\$25.00	\$150.00
Total This Period			\$774.99	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/10/2023	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/17/2023	\$9.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	04/24/2023	\$0.66
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	04/26/2023	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/08/2023	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/15/2023	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	05/22/2023	\$5.93
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	05/26/2023	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/05/2023	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	06/20/2023	\$9.88
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	06/26/2023	\$55.00
Total This Period				\$184.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$774.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$99.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$874.95</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$184.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$184.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,577.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$874.95		
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		\$874.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,452.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$184.59		
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]			\$184.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,268.33</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$17,872.61	
22. Previous Receipts [Line 24 from last report]	\$874.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$874.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,749.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,622.51</b>
26. Previous Disbursements [Line 28 from last report]	\$169.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$184.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$354.18</b>
<b>29. Ending Balance</b>			<b>\$19,268.33</b>