

Run for Something VA (PAC-17-00496)

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.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.

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	5		\$874.95
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]		\$184.59	
10. Total [add lines 7, 8 and 9]			\$184.59
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]		\$18,577.97	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,452.92
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,268.33
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$19,622.51
26. Previous Disbursements [Line 28 from last report]	\$169.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$184.59		
28. Total Disbursements this Election Cycle			\$354.18
29. Ending Balance			\$19,268.33