

# 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	07/17/2023	\$100.00	\$700.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	08/21/2023	\$100.00	\$800.00
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for International Law 2.Attorney 3.Washington DC	07/24/2023	\$16.66	\$116.62
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for International Law 2.Attorney 3.Washington DC	08/21/2023	\$16.66	\$133.28
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	07/17/2023	\$133.33	\$933.31
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	08/21/2023	\$133.33	\$1,066.64
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	07/10/2023	\$25.00	\$175.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	08/07/2023	\$25.00	\$200.00
Ruyter, Tina 383 Madison Ave New York, NY 10179-0001	1.JPMorgan 2.Banker 3.New York NY	07/10/2023	\$16.66	\$116.62
Ruyter, Tina 383 Madison Ave New York, NY 10179-0001	1.JPMorgan 2.Banker 3.New York NY	08/07/2023	\$16.66	\$133.28
Total This Period			\$583.30	

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	07/10/2023	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	07/17/2023	\$9.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	07/24/2023	\$0.66
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	07/26/2023	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/07/2023	\$1.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Alice Lin Tong	08/21/2023	\$9.88
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Alice Lin Tong	08/25/2023	\$55.00
Total This Period				\$118.06

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]	5	\$583.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$583.30</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]		\$118.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$118.06</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>\$19,268.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$583.30		
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		\$583.30	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,851.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$118.06		
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]			\$118.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,733.57</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]	\$1,749.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$583.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,333.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,205.81</b>
26. Previous Disbursements [Line 28 from last report]	\$354.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$118.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$472.24</b>
<b>29. Ending Balance</b>			<b>\$19,733.57</b>