Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 1 of 9

•	,		Page:	1 of 9
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	09/18/2023	\$100.00	\$900.00
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for Environmental Law 2.Attorney 3.Washington DC	09/18/2023	\$16.66	\$149.94
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	09/18/2023	\$133.33	\$1,199.97
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.sales 3.New York NY	09/11/2023	\$25.00	\$225.00
Ruyter, Tina 383 Madison Ave New York, NY 10179-0001	1.JPMorgan 2.Banker 3.New York NY	09/05/2023	\$16.66	\$149.94
Total This Period			\$291.65	

Run for Something VA (PAC-17-00496)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 2 of 9		
No Schedule B results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 3 of 9
No Schedule C results to display.	

Somerville, MA 02144-3132

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Alice Lin Credit Card Processing Fees 09/05/2023 \$0.66 366 Summer St Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 09/11/2023 \$0.99 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 09/18/2023 \$9.88 Tong Somerville, MA 02144-3132 Amalgamated Bank Alice Lin 1825 K St NW Bank Fees 09/27/2023 \$40.00 Tong Washington, DC 20006-1202 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 09/30/2023 \$2.89 Tong

Reporting Period: 09/01/2023 Through: 10/07/2023

\$54.42

Run for Something VA (PAC-17-00496)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Run for Something VA (PAC-17-00496)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 7 of 9
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$291.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$73.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$364.65
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]		\$54.42	
10. Total [add lines 7, 8 and 9]			\$54.42
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

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,733.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$364.65		
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		\$364.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,098.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54.42		
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]			\$54.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,043.80
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]	\$2,333.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$364.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,697.85	
25. Total Funds Available [Add lines 21 and 24]			\$20,570.46
26. Previous Disbursements [Line 28 from last report]	\$472.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54.42		
28. Total Disbursements this Election Cycle			\$526.66
29. Ending Balance			\$20,043.80