Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 1 of 11

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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	10/16/2023	\$100.00	\$1,000.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	11/20/2023	\$100.00	\$1,100.00
Bruner, Christopher 731 Market St Ste 600 San Francisco, CA 94103-2000	1.Granular 2.Product Management 3.San Francisco CA	12/18/2023	\$100.00	\$1,200.00
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for Environmental Law 2.Attorney 3.Washington DC	10/23/2023	\$16.66	\$166.60
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for Environmental Law 2.Attorney 3.Washington DC	11/20/2023	\$16.66	\$183.26
Feit, Steven 47 Valley Greens Dr Valley Stream, NY 11581-3634	1.Center for Environmental Law 2.Attorney 3.Washington DC	12/18/2023	\$16.66	\$199.92
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	10/16/2023	\$133.33	\$1,333.30
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	11/20/2023	\$133.33	\$1,466.63
Gutman, Jeffrey 1712 Hobart St NW Washington, DC 20009-2908	1.George Washington University 2.Professor 3.Washington DC	12/18/2023	\$133.33	\$1,599.96
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	10/10/2023	\$25.00	\$250.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	11/06/2023	\$25.00	\$275.00
Purton, Jessie 853 Broadway Ste 1406 New York, NY 10003-4716	1.Fox 2.Sales 3.New York NY	12/11/2023	\$25.00	\$300.00

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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
Ruyter, Tina 383 Madison Ave New York, NY 10179-0001	1.JPMorgan 2.Banker 3.New York NY	10/10/2023	\$16.66	\$166.60
Ruyter, Tina 383 Madison Ave New York, NY 10179-0001	1.JPMorgan 2.Banker 3.New York NY	11/06/2023	\$16.66	\$183.26
Total This Period			\$858.29	

Run for Something VA (PAC-17-00496)	Reporting Period: 10/08/202	_	2/31/2023 3 of 11
No Schedule B results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 11
No Schedule C results to display.	

Amalgamated Bank

Washington, DC 20006-1202

1825 K St NW

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Alice Lin 10/10/2023 366 Summer St Credit Card Processing Fees \$1.65 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 10/16/2023 \$9.22 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 10/23/2023 \$0.66 Tong Somerville, MA 02144-3132 Friends of Irene Shin Alice Lin PO Box 5501 Contribution 10/23/2023 \$500.00 Tong Herndon, VA 20172-1993 Friends of Madison Irving Alice Lin 11116 Glen Hollow Ct Contribution 10/23/2023 \$750.00 Tong Henrico, VA 23233-1858 Friends of Russet Perry Alice Lin PO Box 5501 Contribution 10/23/2023 \$500.00 Tong Herndon, VA 20172-1993 Friends of Susanna Gibson Alice Lin PO Box 5815 Contribution 10/23/2023 \$1,500.00 Tong Glen Allen, VA 23058-5815 Friends of Travis Nembhard Alice Lin 10/23/2023 \$1,000.00 PO Box 430 Contribution Tong Manassas, VA 20108-0430 Idris for Supervisor 3360 Post Office Rd Alice Lin 10/23/2023 \$250.00 Contribution Unit 1604 Tong Woodbridge, VA 22195-8030 Lily for Delegate Alice Lin PÓ Box 104 10/23/2023 \$1,000.00 Contribution Tong Blacksburg, VA 24063-0104 Michael Feggans for Virginia Alice Lin 900 Commonwealth PI Contribution 10/23/2023 \$1,000.00 Tong Virginia Beach, VA 23464-4517 Phil for VA Alice Lin PO Box 8927 Contribution 10/23/2023 \$500.00 Tong Norfolk, VA 23503-0927

Bank Fees

Alice Lin

Tong

10/27/2023

\$55.00

1825 K St NW

Total This Period

Washington, DC 20006-1202

Page: 6 of 11 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 11/06/2023 \$1.65 366 Summer St Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 11/20/2023 366 Summer St Credit Card Processing Fees \$9.88 Tong Somerville, MA 02144-3132 Amalgamated Bank Alice Lin 1825 K St NW Bank Fees 11/29/2023 \$70.00 Tong Washington, DC 20006-1202 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 12/11/2023 \$0.99 Tong Somerville, MA 02144-3132 ActBlue Technical Services Alice Lin 366 Summer St Credit Card Processing Fees 12/18/2023 \$9.88 Tong Somerville, MA 02144-3132 Amalgamated Bank Alice Lin

Bank Fees

Reporting Period: 10/08/2023 Through: 12/31/2023

12/29/2023

Tong

\$40.00

\$7,198.93

Run for Something VA (PAC-17-00496)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

Run for Something VA (PAC-17-00496)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 9 of 11			
No Schedule F results to display.				

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 10 of 11

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$858.29	
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	
5. Total	5		\$858.29
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]		\$7,198.93	
10. Total [add lines 7, 8 and 9]			\$7,198.93
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

29. Ending Balance

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 11 of 11

\$13,703.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,043.80 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$858.29 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$858.29 e. Total Expendable Funds [Add Linds 16 and 17d] \$20,902.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,198.93 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,198.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,703.16 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 Previous Receipts [Line 24 from last report] \$2,697.85 Receipts from Current Reporting Previous [Line 17d above] \$858.29 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,556.14 25. Total Funds Available [Add lines 21 and 24] \$21,428.75 26. Previous Disbursements [Line 28 from last report] \$526.66 27. Disbursements from Current Reporting Period \$7,198.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,725.59