

Buckshot for Virginia (CC-24-00115)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Baxter, Sandra 21 Heron Crest Lane Kilmarnock, VA 22482	1.Not Employed 2.Not Employed 3.Kilmarnock, VA	03/20/2025	\$100.00	\$200.00
Bloom, Blaizen Buckshot 229 Mill Creek Pkwy Apt 2D Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	03/02/2025	\$4.00	\$565.69
Bloom, Blaizen Buckshot 229 Mill Creek Pkwy Apt 2D Chesapeake, VA 23323	1.Live Nation 2.Stage Hand 3.Virginia Beach, VA	03/08/2025	\$24.00	\$589.69
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Self 3.Chesapeake, VA	01/02/2025	\$25.00	\$5,100.00
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Self 3.Chesapeake, VA	02/02/2025	\$25.00	\$5,125.00
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Self 3.Chesapeake, VA	03/02/2025	\$25.00	\$5,150.00
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Self 3.Chesapeake, VA	03/10/2025	\$2,500.00	\$7,650.00
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Self 3.Chesapeake, VA	03/27/2025	\$2,500.00	\$10,150.00
Eldred, Tyler 3226 East Ocean View Ave #13 Norfolk, VA 23518	1.Cydecor 2.Software Architect 3.Norfolk, VA	02/23/2025	\$50.00	\$150.00
Eldred, Tyler 3226 East Ocean View Ave #13 Norfolk, VA 23518	1.Cydecor 2.Software Architect 3.Norfolk, VA	03/23/2025	\$50.00	\$200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct. Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	01/22/2025	\$300.00	\$300.00
Kopit, Leslie 2373 Broadway Apt 1429 New York, NY 10024	1.Not Employed 2.Not Employed 3.New York, NY	03/14/2025	\$200.00	\$200.00

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Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	01/16/2025	\$200.00	\$200.00
Mosteller, William 3306 Parkside Ter Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Fairfax, VA	03/07/2025	\$100.00	\$200.00
O'Reilly, Frank 2612 Brook Stone Drive Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Chesapeake, VA	03/27/2025	\$25.00	\$125.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	01/06/2025	\$25.00	\$125.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	02/06/2025	\$25.00	\$150.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23451	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	03/06/2025	\$25.00	\$175.00
Schilling-West, Elizabeth 5705 Fort Belvoir Ct Virginia Beach, VA 23464	1.Self 2.Self 3.Virginia Beach, VA	03/10/2025	\$100.00	\$200.00
Schumann, Richard 6141 11th Road N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Arlington, VA	03/18/2025	\$250.00	\$250.00
Total This Period			\$6,553.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bloom, Blaizen Buckshot 229 Mill Creek Pkwy Apt 2D Chesapeake, VA 23323	1. Live Nation 2. Stage Hand 3. Virginia Beach, VA 4. Certified Mail 5. Actual Cost	03/31/2025	\$11.72	\$601.41
Bloom, Blaizen Buckshot 229 Mill Creek Pkwy Apt 2D Chesapeake, VA 23323	1. Live Nation 2. Stage Hand 3. Virginia Beach, VA 4. Event Tickets 5. Actual Cost	03/31/2025	\$153.76	\$755.17
Smith, Neil 3912 Quartz Ln Virginia Beach, VA 23456	1. Department of Defense 2. Engineer 3. Norfolk, VA 4. Photography 5. Fair Market Value	03/16/2025	\$150.00	\$150.00
Total This Period			\$315.48	

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 Street Somerville, VA 02144	Service fee	Blaizen Buckshot Bloom	01/05/2025	\$0.99
Dreamhost 417 Associated Rd Brea, CA 92821	Domain Name Renewal	Blaizen Buckshot Bloom	01/09/2025	\$19.99
Shaheer, Lateef Jameel 1028 Middle St Chesapeake, VA 23324	Logo Design Reimbursement	Blaizen Buckshot Bloom	01/09/2025	\$70.00
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	01/12/2025	\$1.98
NGP VAN, Inc. 10801-2 N Mopac Expressway Suite 300 Austin, TX 78759	Database Management	Blaizen Buckshot Bloom	01/16/2025	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	01/19/2025	\$7.90
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	VoteBuilder Access	Blaizen Buckshot Bloom	01/23/2025	\$909.81
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	01/26/2025	\$18.77
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	02/02/2025	\$6.92
NGP VAN, Inc. 10801-2 N Mopac Expressway Suite 300 Austin, TX 78759	Database Management	Blaizen Buckshot Bloom	02/04/2025	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	02/09/2025	\$8.12
Arena PAC 611 PENNSYLVANIA AVE. SE NUM 143 Washington, DC 20003	Staff Training	Blaizen Buckshot Bloom	02/12/2025	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	02/16/2025	\$5.93

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Fleming, Kelly 1350 Speer Blvd Apt447 Denver, CO 80204	Salary	Blaizen Buckshot Bloom	02/19/2025	\$1,500.00
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Salary	Blaizen Buckshot Bloom	02/19/2025	\$1,290.32
City of Denver 1437 Bannock St Denver, CO 80202	Denver Occupational Privilege Tax	Blaizen Buckshot Bloom	02/21/2025	\$4.00
Colorado Department of Labor and Employment 633 17th St Ste 201	Colorado Payroll Tax	Blaizen Buckshot Bloom	02/21/2025	\$52.50
Internal Revenue Service 1111 Constitution Avenue Northwest Washington, DC 20224	Federal Payroll Tax	Blaizen Buckshot Bloom	02/21/2025	\$230.20
Virginia Employment Commission P.O. Box 26441 Richmond, VA 23261	Virginia Unemployment Insurance Tax	Blaizen Buckshot Bloom	02/21/2025	\$32.26
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	02/23/2025	\$8.31
DreamHost, LLC 417 Associated Dr. PMB #257 Brea, CA 92821	Domain Renewal	Blaizen Buckshot Bloom	02/24/2025	\$19.99
Fleming, Kelly 1350 Speer Blvd Apt447 Denver, CO 80204	Salary	Blaizen Buckshot Bloom	02/24/2025	\$1,500.00
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Salary	Blaizen Buckshot Bloom	02/24/2025	\$2,500.00
Colorado Department of Labor and Employment 633 17th St Ste 201	Colorado Payroll Tax	Blaizen Buckshot Bloom	02/26/2025	\$52.50
Internal Revenue Service 1111 Constitution Avenue Northwest Washington, DC 20224	Federal Payroll Tax	Blaizen Buckshot Bloom	02/26/2025	\$330.00
Virginia Employment Commission P.O. Box 26441 Richmond, VA 23261	Virginia Unemployment Insurance Tax	Blaizen Buckshot Bloom	02/26/2025	\$62.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheater Way Mountain View, CA 94043	Google Workspace	Blaizen Buckshot Bloom	02/28/2025	\$8.55
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/02/2025	\$5.93
Grassfield Ruritan Club 920 Shillelagh Road Chesapeake, VA 23323	Fundraiser Tickets	Blaizen Buckshot Bloom	03/02/2025	\$24.00
NGP VAN, Inc. 10801-2 N Mopac Expressway Suite 300 Austin, TX 78759	Database Management	Blaizen Buckshot Bloom	03/02/2025	\$100.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Software	Blaizen Buckshot Bloom	03/04/2025	\$52.00
Deep Creek Ruritan Club 200 Luray St Chesapeake, VA 23323	Fundraiser Tickets	Blaizen Buckshot Bloom	03/08/2025	\$24.00
Deep Creek Ruritan Club 200 Luray St Chesapeake, VA 23323	Event Sponsorship	Blaizen Buckshot Bloom	03/08/2025	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/09/2025	\$10.87
Fleming, Kelly 1350 Speer Blvd Apt447 Denver, CO 80204	Salary	Blaizen Buckshot Bloom	03/11/2025	\$1,500.00
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Logo Redesign Reimbursement	Blaizen Bucksht Bloom	03/11/2025	\$50.00
Fleming, Kelly 1350 Speer Blvd Apt447 Denver, CO 80204	Salary	Blaizen Buckshot Bloom	03/12/2025	\$1,500.00
City of Denver 1437 Bannock St Denver, CO 80202	Denver Occupational Privilege Tax	Blaizen Buckshot Bloom	03/13/2025	\$4.00
Colorado Department of Labor and Employment 633 17th St Ste 201	Colorado Payroll Tax	Blaizen Buckshot Bloom	03/13/2025	\$52.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 1111 Constitution Avenue Northwest Washington, DC 20224	Federal Payroll Tax	Blaizen Buckshot Bloom	03/13/2025	\$138.75
Colorado Department of Labor and Employment 633 17th St Ste 201	Colorado Payroll Tax	Blaizen Buckshot Bloom	03/14/2025	\$52.50
Internal Revenue Service 1111 Constitution Avenue Northwest Washington, DC 20224	Federal Payroll Tax	Blaizen Buckshot Bloom	03/14/2025	\$138.75
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/16/2025	\$11.47
City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	Primary Filing Fee	Blaizen Buckshot Bloom	03/17/2025	\$352.80
Buffer 2443 Fillmore St #380-7163 San Francisco, CA 94115	Social Media Management Subscription	Blaizen Buckshot Bloom	03/18/2025	\$48.00
Bytedance Pte. Ltd. 1 Raffles Quay #26-10 South Tower Singapore, N/A 48583	Video Editing Software Subscription	Blaizen Buckshot Bloom	03/18/2025	\$5.99
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/23/2025	\$28.11
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/30/2025	\$6.33
ActBlue Technical Services 366 Summer Street Somerville, VA 02144	Service Fee	Blaizen Buckshot Bloom	03/31/2025	\$2.97
Colorado Department of Labor and Employment 633 17th St Ste 201	Colorado Payroll Tax	Blaizen Buckshot Bloom	03/31/2025	\$52.50
Fleming, Kelly 1350 Speer Blvd Apt447 Denver, CO 80204	Salary	Blaizen Buckshot Bloom	03/31/2025	\$1,500.00
Internal Revenue Service 1111 Constitution Avenue Northwest Washington, DC 20224	Federal Payroll Tax	Blaizen Buckshot Bloom	03/31/2025	\$138.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$14,941.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Salary	02/28/2025	\$2,500.00
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Salary	03/14/2025	\$2,500.00
Kopit, Benjamin 112 Pocahontas Pl Hampton, VA 23661	Salary	03/31/2025	\$2,500.00
Total This Period			\$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$6,553.00	
2. Schedule B [Over \$100]	3	\$315.48	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,068.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$75.00	
5. Total	70		\$9,011.68
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]		\$315.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$14,941.76	
10. Total [add lines 7, 8 and 9]			\$15,332.24
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]		\$9,048.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,011.68		
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		\$9,011.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,060.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,332.24		
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]			\$15,332.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,727.93
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,936.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,011.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,948.03	
25. Total Funds Available [Add lines 21 and 24]			\$18,948.03
26. Previous Disbursements [Line 28 from last report]	\$887.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,332.24		
28. Total Disbursements this Election Cycle			\$16,220.10
29. Ending Balance			\$2,727.93