

**Friends of Blaizen Buckshot Bloom
(CC-21-01023)**

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
Bloom, Blaizen Buckshot 308 Albert Avenue Chesapeake, VA 23323	1.N/A 2.Student 3.N/A	01/16/2022	\$500.00	\$897.99
Bloom, Blaizen Buckshot 308 Albert Avenue Chesapeake, VA 23323	1.N/A 2.Student 3.N/A	02/07/2022	\$500.00	\$1,397.99
Brittain, Aaron 245 Marsh Island Drive Chesapeake, VA 23320	1.Self 2.Media Production 3.Chesapeake, VA	01/22/2022	\$500.00	\$500.00
Dooda, Brian 6806 Earthstar Court Springfield, VA 22152	1.National Gallery of Art 2.Head of AV 3.Washington, DC	02/09/2022	\$250.00	\$250.00
Walters, Carol 304 Albert Avenue Chesapeake, VA 23323	1.Chesapeake Public Schools 2.Teachers Assistant 3.Chesapeake, VA	02/09/2022	\$104.15	\$104.15
Total This Period			\$1,854.15	

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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 308 Albert Avenue Chesapeake, VA 23323	1. N/A 2. Student 3. N/A 4. Office Supplies 5. Actual Cost	01/01/2022	\$47.99	\$397.99
Total This Period			\$47.99	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 100 Hayden Avenue Lexington, MA 02421	Business Cards	Blaizen Buckshot Bloom	01/01/2022	\$97.51
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	01/22/2022	\$7.50
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	01/22/2022	\$14.80
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	01/23/2022	\$1.50
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	01/23/2022	\$3.20
BuildASign.com 11525a Stonehollow Drive Apartment #100 Austin, TX 78758	Yard Signs	Blaizen Buckshot Bloom	02/06/2022	\$230.02
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/09/2022	\$1.56
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/09/2022	\$0.30
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/09/2022	\$3.75
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Processing Fees	Blaizen Buckshot Bloom	02/09/2022	\$7.72
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	02/09/2022	\$3.32
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	02/09/2022	\$0.88
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/11/2022	\$1.50

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Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	02/11/2022	\$3.20
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/12/2022	\$0.02
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	02/12/2022	\$0.34
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	02/13/2022	\$0.39
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	02/13/2022	\$1.06
Think Ink Printing 1226 Executive Blvd Suite 103 Chesapeake, VA 23320	Buttons and Stickers	Aaron Brittain	02/25/2022	\$386.90
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Vote History List	Blaizen Buckshot Bloom	03/01/2022	\$359.07
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	03/13/2022	\$0.02
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	03/13/2022	\$0.34
Chesapeake Department of Parks, Recreation and Tourism 1224 Progressive Drive Chesapeake, VA 23320	Special Event Permits	Aaron Brittain	03/22/2022	\$860.00
Philadelphia Insurance Companies 231 Saint Asaphs Road Suite 100 Bala Cynwyd, PA 19004	Special Event Insurance	Aaron Brittain	03/22/2022	\$176.00
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	03/23/2022	\$1.50
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Processing Fees	Blaizen Buckshot Bloom	03/23/2022	\$3.38

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Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	03/29/2022	\$0.24
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	03/29/2022	\$0.76
Total This Period				\$2,166.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$1,854.15	
2. Schedule B [Over \$100]	1	\$47.99	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$465.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$7.99	
5. Total	16		\$2,375.39
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]		\$47.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$7.99	
9. Schedule D [Expenditures]		\$2,166.78	
10. Total [add lines 7, 8 and 9]			\$2,222.76
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]		\$498.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.39		
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		\$2,375.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,873.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,222.76		
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]			\$2,222.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$651.21
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,875.39	
25. Total Funds Available [Add lines 21 and 24]			\$2,875.39
26. Previous Disbursements [Line 28 from last report]	\$1.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,222.76		
28. Total Disbursements this Election Cycle			\$2,224.18
29. Ending Balance			\$651.21