

**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
Aubuchon, Steffanie 308 Albert Avenue Chesapeake, VA 23323	1.II2000 2.Auditor 3.Virginia Beach, VA	06/30/2022	\$100.00	\$200.00
Walters, Carol 304 Albert Avenue Chesapeake, VA 23323	1.Chesapeake Public Schools 2.Teachers Assistant 3.Chesapeake, VA	06/27/2022	\$40.00	\$194.15
Total This Period			\$140.00	

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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
A.P. Brittain Media 245 Marsh Island Drive Chesapeake, VA 23320	1. 2. Media Production 3. Chesapeake, VA 4. Video Shoot 5. Actual Cost	06/21/2022	\$300.00	\$6,625.00
A.P. Brittain Media 245 Marsh Island Drive Chesapeake, VA 23320	1. 2. Media Production 3. Chesapeake, VA 4. Video Editing 5. Actual Cost	06/21/2022	\$100.00	\$6,725.00
A.P. Brittain Media 245 Marsh Island Drive Chesapeake, VA 23320	1. 2. Media Production 3. Chesapeake, VA 4. Video Shoot 5. Actual Cost	06/24/2022	\$300.00	\$7,025.00
A.P. Brittain Media 245 Marsh Island Drive Chesapeake, VA 23320	1. 2. Media Production 3. Chesapeake, VA 4. Video Editing 5. Actual Cost	06/25/2022	\$100.00	\$7,125.00
A.P. Brittain Media 245 Marsh Island Drive Chesapeake, VA 23320	1. 2. Media Production 3. Chesapeake, VA 4. Video Shoot 5. Actual Cost	06/26/2022	\$300.00	\$7,425.00
Bloom, Blaizen Buckshot 308 Albert Avenue Chesapeake, VA 23323	1. N/A 2. Student 3. N/A 4. Yard Stakes 5. Fair Market Value	06/26/2022	\$10.00	\$1,407.99
Walters, Carol 304 Albert Avenue Chesapeake, VA 23323	1. Chesapeake Public Schools 2. Teachers Assistant 3. Chesapeake, VA 4. Catering 5. Actual Cost	06/26/2022	\$50.00	\$154.15
Total This Period			\$1,160.00	

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
Donorbox 2615 Columbia Pike #427 Arlington, VA 22204	Donorbox Platform Fees	Blaizen Buckshot Bloom	06/13/2022	\$0.02
Stripe Inc. 510 Townsend St San Francisco, CA 94103	Stripe Processing Fees	Blaizen Buckshot Bloom	06/13/2022	\$0.34
Sign Depot Orlando 1100 W Colonial Drive Orlando, FL 32804	Yard Stakes	Blaizen Buckshot Bloom	06/27/2022	\$62.54
Total This Period				\$62.90

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]	2	\$140.00	
2. Schedule B [Over \$100]	7	\$1,160.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,301.35
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]		\$1,160.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62.90	
10. Total [add lines 7, 8 and 9]			\$1,222.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$642.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,301.35		
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		\$1,301.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,943.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,222.90		
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]			\$1,222.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$720.96
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]	\$9,736.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,301.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,038.17	
25. Total Funds Available [Add lines 21 and 24]			\$11,038.17
26. Previous Disbursements [Line 28 from last report]	\$9,094.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,222.90		
28. Total Disbursements this Election Cycle			\$10,317.21
29. Ending Balance			\$720.96