

Friends of Rue Willis (CC-24-00206)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bluegrass PAC 1 Montgomery County, VA 22222 | 1. 2.Political Action Committee 3.Montgomery County | 07/19/2024 | \$300.00 | \$300.00 |
| Ross, Thea 3633 Kings Lake Drive Virginia Beach, VA 23452 | 1.Art Ross Designs 2.Residential Drafting 3.Virginia Beach, VA | 07/21/2024 | \$144.07 | \$144.07 |
| Willis, Rue 308 Albert Ave Chesapeake, VA 23323 | 1.City of Chesapeake 2.Substitute Teacher 3.Chesapeake, VA | 07/03/2024 | \$20.00 | \$1,729.33 |
| Total This Period | | | \$464.07 | |

| 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 Ave Chesapeake, VA 23323 | 1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Greater HRBC Ticket 5. Actual Cost | 07/11/2024 | \$10.00 | \$1,921.10 |
| Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323 | 1. Llive Nation 2. Stage Hand 3. Virginia Beach, VA 4. Canvassing Supplies 5. Actual Cost | 08/04/2024 | \$13.36 | \$1,934.46 |
| Total This Period | | | \$23.36 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Langley Federal Credit Union 2621 Taylor Road Chesapeake, VA 23321 | Incorrect Order | 07/01/2024 | \$203.38 |
| Total This Period | | | \$203.38 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Donor Atlas 1350 Massachusetts Avenue Cambridge, MA 02138 | Donor Research Platform | Blaizen Bloom | 07/03/2024 | \$300.00 |
| Langley Federal Credit Union 2621 Taylor Road Chesapeake, VA 23321 | Cashier Check Fees | Rue Willis | 07/08/2024 | \$5.00 |
| Democratic Party of Virginia 919 East Main Street, Suite 2050 Richmond, VA 23219 | VoteBuilder Access | Rue Willis | 07/09/2024 | \$591.24 |
| Hampton Roads Young Democrats PO Box 7991 Norfolk, VA 23509 | HRYD Fundraiser Sponsorship | Blaizen Bloom | 07/17/2024 | \$250.00 |
| Deep Creek Ruritan Club 200 Luray St Chesapeake, VA 23323 | BeefFest Sponsorship | Rue Willis | 07/18/2024 | \$125.00 |
| Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320 | Joint Candidate Literature Reimbursement | Rue Willis | 07/24/2024 | \$341.86 |
| Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141 | 10,000 Rack Cards | Blaizen Bloom | 08/03/2024 | \$1,302.63 |
| SignRocket 340 Broadway Ave St. Paul Park, MN 55071 | 250 Polybag Yard Signs | Rue Willis | 08/08/2024 | \$662.50 |
| Amazon 440 Terry Ave N Seattle, WA 98109 | Donor Thank You Cards | Rue Willis | 08/22/2024 | \$4.23 |
| Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323 | Reimbursement for Doorhanging Bags | Rue Willis | 08/26/2024 | \$288.74 |
| Bloom, Blaizen Buckshot 308 Albert Ave Chesapeake, VA 23323 | Reimbursement for Campaign Verify Token | Rue Willis | 08/26/2024 | \$95.00 |
| Total This Period | | | | \$3,966.20 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$464.07 | |
| 2. Schedule B [Over \$100] | 2 | \$23.36 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 33 | \$784.45 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$1,271.88 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$203.38 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$23.36 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,966.20 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,989.56 |
| 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] | | \$2,808.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,271.88 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$203.38 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,475.26 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,283.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,989.56 | | |
| 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] | | | \$3,989.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$293.88 |
| 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] | \$7,524.96 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,475.26 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,000.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,000.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,716.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,989.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,706.34 |
| 29. Ending Balance | | | \$293.88 |