

Meet Our Moment (PAC-21-00059)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Clean Virginia Fund Political Action Committee 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	02/01/2023	\$10,000.00	\$10,000.00
Hines, Cragg C 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	02/02/2023	\$250.00	\$250.00
Orapax Restaurant and Bar 1300 Redgate Ave Norfolk, VA 23507-1333	1. 2.Restaurant and Bar 3.Norfolk VA	02/17/2023	\$200.00	\$200.00
Total This Period			\$10,450.00	

No Schedule B results to display.

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
Victor for Virginia PO Box 2311 Petersburg, VA 23804-2311	Filing Fee Reimbursement	Nicholas Jordan	01/10/2023	\$352.80
Virginia Department of Elections 1100 Bank St Fl 1 Richmond, VA 23219-3642	Invoice No PAC-21-00059-1 Fee	Nicholas Jordan	01/12/2023	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	01/15/2023	\$1.98
Estelle Lee Solutions 950 Rugby St Norfolk, VA 23504-2155	Finance Compliance	Nicholas Jordan	01/27/2023	\$750.00
Tax1099.com 1 E Center St Ste 250 Fayetteville, AR 72701-5362	Tax Prep	Nicholas Jordan	01/27/2023	\$8.97
Committee to Elect Kim Sudderth 121 Poplar Ave Norfolk, VA 23523-1161	Filing Fee Reimbursement	Nicholas Jordan	01/30/2023	\$352.80
Orapax Restaurant and Bar 1300 Redgate Ave Norfolk, VA 23507-1333	Wrong amount process-Refund processed on 2/17/2023	Nicholas Jordan	02/01/2023	\$200.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee for Clean VA Wire Transfer	Nicholas Jordan	02/01/2023	\$15.00
Tax1099.com 1 E Center St Ste 250 Fayetteville, AR 72701-5362	Tax Prep	Nicholas Jordan	02/02/2023	\$2.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	02/05/2023	\$14.83
Puja For Dulles PO Box 393 Aldie, VA 20105-0393	Filing Fee Reimbursement	Nicholas Jordan	02/10/2023	\$1,418.32
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	02/12/2023	\$0.99
Orapax Restaurant and Bar 1300 Redgate Ave Norfolk, VA 23507-1333	MOM Planning Meeting 2/1/23	Nicholas Jordan	02/17/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jolicia For Virginia PO Box 1088 King George, VA 22485-1088	Filing Fee Reimbursement	Nicholas Jordan	03/03/2023	\$370.80
Henri Thompson for Delegate PO Box 192 Burke, VA 22009-0192	Filing Fee Reimbursement	Nicholas Jordan	03/10/2023	\$352.80
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Direct Mail Consultant	Nicholas Jordan	03/10/2023	\$400.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Wire Fee Out Moore Campaigns	Nicholas Jordan	03/10/2023	\$40.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	03/12/2023	\$3.95
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	MOM Training Norfolk Lunch	Nicholas Jordan	03/27/2023	\$368.43
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	MOM Training Norfolk Breakfast	Nicholas Jordan	03/27/2023	\$122.64
Sutton & Walters LLC 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	Head Shots for MOM Norfolk	Nicholas Jordan	03/28/2023	\$1,550.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	03/31/2023	\$11.29
Total This Period				\$6,688.59

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	\$10,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$11,035.00
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]		\$6,688.59	
10. Total [add lines 7, 8 and 9]			\$6,688.59
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]		\$16,099.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,035.00		
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		\$11,035.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,134.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,688.59		
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]			\$6,688.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,446.24
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		\$16,099.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,035.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,134.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,688.59		
28. Total Disbursements this Election Cycle			\$6,688.59
29. Ending Balance			\$20,446.24