

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
Bailey, Goldie 10912 Sassafras Dr Hopewell, VA 23860	1.Fort Lee 2.Retired 3.Fort Lee, VA	11/06/2017	\$100.00	\$200.00
Jones, Kirk 2802 Berry Street Hopewell, VA 23860	1.Fort Lee 2.Retired 3.Fort Lee, VA	11/06/2017	\$100.00	\$142.00
Total This Period			\$200.00	

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
Johnson, Ruth 3911 Williamsburg Drive Hopewell, VA 23860	1. Fountain of Life Church 2. Retired 3. Hopewell VA 4. Post Card design and printing 5. Fair Market Value	11/30/2017	\$168.20	\$168.20
Total This Period			\$168.20	

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
TracFone Wireless, Inc. 9700 N.W. 112th Avenue Miami, FL 33178	Campaign Communication	Joan E. Gosier	10/27/2017	\$100.00
USPS 117 w Poythress Hopewell, VA 23860	Postage Stamps	Joan E. Gosier	10/27/2017	\$49.00
Dollar General Store 3501 Oaklawn Blvd Hopewell, VA 23860	Candy for Trunk or Treat Event	Joan E. Gosier	10/28/2017	\$20.50
WAWA 907 Colonial Corner Dr Hopewell, VA 23860	Coffee Set Up	Joan E. Gosier	10/28/2017	\$30.00
Gabe's 1040 Temple Ave Colonial Heights, VA 23834	Election Day Photo Items	Joan E. Gosier	10/30/2017	\$23.46
Breez Inn 930 Cousins Ave Hopewell, VA 23860	Political Party Meet & Greet	Joan E. Gosier	11/01/2017	\$32.11
Morrison, Eunice 21 St James Place #23J Brooklyn, NY 11205	TEAM GOSIER Poll worker	Joan E. Gosier	11/01/2017	\$50.00
Dollar Tree 308 Cavalier Square Hopewell, VA 23860	Campaign clipboards and supplies	Joan E. Gosier	11/03/2017	\$15.57
Dollar Tree 308 Cavalier Square Hopewell, VA 23860	Binders and TEAM GOSIER supplies	Joan E. Gosier	11/03/2017	\$16.79
Arpaia, Trevor 909 Perrymont Road Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$81.00
Coleman, James 1904 Warren Ave Apt D Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
DeCarlo, Emily 2311 Raleigh St #B Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$75.00
Gross, Teara NA Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$81.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hall, Dorothy 5009 Sprucewood Ave Chesterfield, VA 23234	Team Gosier Campaign Worker	Joan E. Gosier	11/07/2017	\$50.00
Harris, Kameron 15825 Russin Lane Amelia, VA 23002	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Imani, Edmonds 1816 Stewart Ave Hopewell, VA 23860	TEAM GOSIER POLL Worker	Joan E. Gosier	11/07/2017	\$50.00
Jefferson, Jalen 578 Roberson St Petersburg, VA 23805	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Jefferson, Malik 578 Roberson St petersburg, VA 23805	TEAM Gosier Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Johnson, Ruth 3911 Williamsburg Drive Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Mahan, Michael 2406 Courthouse Rd Hopewell, VA 23860	TEAM Gosier Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Marsh, Joe 2615 Bassett St Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Taylor, Sadiesha NA Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$50.00
Whitfield, Deborah 2235 Dellrose Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$50.00
Williams, Alex 2104 Waverly St Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Wortham, Omar 1904 1 Avenue Apt B Hopewell, VA 23860	TEAM GOSIER Campaign Worker	Joan E. Gosier	11/07/2017	\$100.00
Dollar Tree 308 Cavalier Square Hopeell, VA 23860	Thank you Cards	Joan E. Gosier	11/13/2017	\$9.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Monthly website fee	Joan E. Gosier	11/14/2017	\$7.99
Chipotle 1901 Southpark Blvd Colonial Heights, VA 23834	Campaign Team Reward	Joan E. Gosier	11/16/2017	\$28.10
Pizza Hut 5105 Oaklawn Blvd Hopewell, VA 23860	Pizza for Team Celebration	Joan E. Gosier	11/18/2017	\$15.28
Red Lobster 119 Temple Lake Drive Colonial Heights, VA 23834	Campaign Team Gosier Post Analysis Dinner (5)	Joan E. Gosier	11/21/2017	\$100.00
TracFone Wireless, Inc. 9700 N.W. 112th Avenue Miami, FL 33178	Cell Phone Month of November	Joan E. Gosier	11/30/2017	\$100.00
Total This Period				\$1,935.11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gosier, Joan Estelle 600 Winston Churchill Drive 13B Hopewell, VA 23860		11/07/2017	\$500.00	\$500.00
Total This Period				

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
Gosier, Joan Estelle 600 Winston Churchill Drive 13B Hopewell, VA 23860		11/07/2017	\$500.00
Total This Period			\$500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	1	\$168.20	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$798.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$168.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,935.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,103.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$834.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$798.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,298.20	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,132.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,103.31		
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]			\$2,103.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,917.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,298.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,215.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,215.20</b>
26. Previous Disbursements [Line 28 from last report]	\$2,082.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,103.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,185.52</b>
<b>29. Ending Balance</b>			<b>\$29.68</b>