

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
Francis, Thomas H 841 Rosegill Road North Chesterfield, VA 23236	1.retired 2.retired 3.retired	06/20/2019	\$210.00	\$410.00
Heffron, Dot 11800 Bollingbrook Drive Richmond, VA 23236	1.Homemaker 2.Homemaker 3.Homemaker	06/26/2019	\$100.00	\$225.00
Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	06/28/2019	\$100.00	\$377.24
Marsh, Henry L 2500 E. Cary Street Apt. 517 Richmond, VA 23223	1.Retired 2.Retired 3.Richmond, VA	06/20/2019	\$210.00	\$309.00
Mask, Karen 2718 Flour Mill Drive Midlothian, VA 23112	1.US House of Representatives 2.Administrator 3.Glen Allen, VA	06/05/2019	\$100.00	\$150.00
Mullins, Mary B 10910 Haverford Lane North Chesterfield, VA 23236	1.VCU 2.Professor 3.Richmond, VA	06/23/2019	\$60.00	\$110.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Friends of Amanda Pohl 2.assistant 3.Chesterfield, VA	05/31/2019	\$25.00	\$175.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Friends of Amanda Pohl 2.assistant 3.Chesterfield, VA	06/30/2019	\$25.00	\$200.00
Total This Period			\$830.00	

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
Chieffo, George 306 N. 26th Street Apt 130 Richmond, VA 23223	1. University of Richmond 2. Program Specialist 3. Richmond, VA 4. campaign management/consultant services 5. Actual Cost	06/07/2019	\$600.00	\$700.00
Total This Period			\$600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chesterfield County Democratic Committee 7617 Pocoshock Way Richmond, VA 23235	Refund	06/20/2019	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Service fee on \$110.00	Barbara L Woodhouse	05/31/2019	\$4.36
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$75.00	Barbara L Woodhouse	06/02/2019	\$2.97
Walmart #2821 2410 Sheila Lane Richmond, VA 23225	10x10 canopy/tent	Debra D. Gardner	06/07/2019	\$74.76
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$150.00	Barbara L Woodhouse	06/09/2019	\$5.93
Branch, James Plunky 2218 Rosewood Avenue Richmond, VA 23220	deposit for fundraising event 7/7/19	Barbara L Woodhouse	06/11/2019	\$400.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$100.00	Barbara L Woodhouse	06/16/2019	\$3.96
FastSigns 11523 Midlothian Turnpike C N. Chesterfield, VA 23235	100 each yard signs and stakes	Debra D. Gardner	06/17/2019	\$631.80
Faith Printing 7814 Midlothian Tpk. Chesterfield, VA 23235	flyers, tickets, 1/4 page flyers for 7/7/19 event; posters	Debra D. Gardner	06/22/2019	\$181.11
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$115.00	Barbara L Woodhouse	06/23/2019	\$4.55
Office Depot Office Max 1230 Huguenot Road Midlothian, VA 23113	avery labels for event mailing	Debra D. Gardner	06/26/2019	\$12.63
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$335.00	Barbara L Woodhouse	06/30/2019	\$13.26
Total This Period				\$1,335.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gardner, Debra Darlene 2500 Bexley Farms Court N. Chesterfield, VA 23235		03/29/2019	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$830.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$724.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$2,154.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,335.33	
10. Total [add lines 7, 8 and 9]			\$1,935.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,118.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,154.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,654.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,772.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,935.33		
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]			\$1,935.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,837.23
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,658.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,654.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,312.35	
25. Total Funds Available [Add lines 21 and 24]			\$21,312.35
26. Previous Disbursements [Line 28 from last report]	\$7,539.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,935.33		
28. Total Disbursements this Election Cycle			\$9,475.12
29. Ending Balance			\$11,837.23