

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
7th District Democratic Committee 2307 New Berne Road Henrico, VA 23228	1. 2.political organization 3.Henrico, VA	08/22/2019	\$225.00	\$225.00
Besa, Glen 4896 Burnham Road N. Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.N. Chesterfield, VA	08/16/2019	\$150.00	\$150.00
Brown, Alexia G 1412 Nevis Court Midlothian, VA 23114	1.Piedmont ASAP 2.Case Manager 3.Farmville, VA	07/07/2019	\$110.00	\$210.00
Brown, Briana Marissa 1412 Nevis Court Midlothian, VA 23114	1.Maxim Healthcare 2.Recruiter 3.Richmond, VA	07/13/2019	\$30.00	\$130.00
Brown, Judson D 1412 Nevis Court Midlothian, VA 23114	1.self employed 2.self employed 3.self employed	07/07/2019	\$90.00	\$140.00
Christie, Gail E 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Richmond, VA	07/12/2019	\$50.00	\$175.00
Christie, Gail E 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Richmond, VA	08/26/2019	\$35.00	\$210.00
Clancy, Brenda D 4231 Farmhill Lane Chesterfield, VA 23832	1.retired 2.retired 3.retired	07/30/2019	\$40.00	\$130.00
Francis, Thomas H 841 Rosegill Road North Chesterfield, VA 23236	1.retired 2.retired 3.retired	07/07/2019	\$60.00	\$470.00
Graham, Candace 316 Walnut Bend Terrace Midlothian, VA 23112	1.retired 2.retired 3.retired	08/26/2019	\$25.00	\$105.00
Jackson, Michael 6007 S. Melbeck Road N. Chesterfield, VA 23234	1.Self Employed 2.Accountant 3.N. Chesterfield, VA	07/07/2019	\$100.00	\$130.00
Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	08/31/2019	\$25.00	\$402.24

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Mooney, Michele 13614 Northwich Terrace Midlothian, VA 23112	1.retired 2.retired 3.retired	08/22/2019	\$20.00	\$110.00
Parks, Beblon G 8210 Trabue Road Richmond, VA 23235-2539	1.Retired 2.Retired 3.Richmond, VA	08/30/2019	\$500.00	\$600.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	07/07/2019	\$50.00	\$150.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	07/13/2019	\$100.00	\$250.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	08/29/2019	\$100.00	\$350.00
Quinn, Caryl 3906 TimberRidge Road Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	07/07/2019	\$60.00	\$160.00
Schmidt, Katherine N 13823 Garrison Place Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	07/02/2019	\$30.00	\$130.00
Schmidt, Katherine N 13823 Garrison Place Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	07/13/2019	\$50.00	\$180.00
Schmidt, Katherine N 13823 Garrison Place Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	08/06/2019	\$10.00	\$190.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Friends of Amanda Pohl 2.assistant 3.Chesterfield, VA	07/07/2019	\$30.00	\$230.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Friends of Amanda Pohl 2.assistant 3.Chesterfield, VA	07/31/2019	\$25.00	\$255.00
Tessieri, Phyllis RP 601 Battenburg Court N. Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	07/01/2019	\$25.00	\$125.00

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Tessieri, Phyllis RP 601 Battenburg Court N. Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	08/01/2019	\$25.00	\$150.00
Wein, Nancy 2602 Wicklow Loop Richmond, VA 23236	1.not employed 2.not employed 3.not employed	07/05/2019	\$60.00	\$110.00
Wein, Nancy 2602 Wicklow Loop Richmond, VA 23236	1.not employed 2.not employed 3.not employed	07/07/2019	\$20.00	\$130.00
Zander, MaryJane 3808 McTyres Cove Road Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	08/27/2019	\$300.00	\$300.00
Total This Period			\$2,345.00	

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
Branch, James Plunky 2218 Rosewood Avenue Richmond, VA 23220	1. self employed 2. musician 3. Richmond, VA 4. musician with band 5. Actual Cost	07/07/2019	\$600.00	\$600.00
Clements, Lynette 4413 Litchfield Drive Chesterfield, VA 23832	1. Homemaker 2. Homemaker 3. Homemaker 4. printing 5. Actual Cost	08/22/2019	\$97.93	\$1,191.93
Total This Period			\$697.93	

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
Suntrust 10300 Midlothian Turnpike Richmond, VA 23235	monthly paper statement fee May and June	Barbara L Woodhouse	07/01/2019	\$6.00
Suntrust 10300 Midlothian Turnpike Richmond, VA 23235	fee for cashier's check	Debra D. Gardner	07/05/2019	\$8.00
Suntrust 10300 Midlothian Turnpike Richmond, VA 23235	cashier's check to James Branch for balance on contract for event entertainment	Debra D. Gardner	07/05/2019	\$1,500.00
Costco #1089 140 Mall Drive Richmond, VA 23235	(2) 40-packs of bottled water for event	Debra D. Gardner	07/06/2019	\$5.72
Dollar Tree #539 7300 Midlothian Turnpike Suite A Richmond, VA 23225-5503	paper goods and decorations for tables for event	Debra D. Gardner	07/06/2019	\$9.48
Party City #195 12741 Stone Village Parkway Midlothian, VA 23113	plastic table skirts for event stage	Debra D Gardner	07/06/2019	\$16.83
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$490.00	Barbara L Woodhouse	07/07/2019	\$19.39
FedEx Office 9111 Midlothian Tpk. Richmond, VA 23235	print 24x36 sponsor/patron color poster	Debra D. Gardner	07/07/2019	\$37.84
United States Postal Service Towne Center 1121 Mall Drive N. Chesterfield, VA 23235	post card stamps	Debra D Gardner	07/09/2019	\$14.00
Faith Printing 7814 Midlothian Tpk. Chesterfield, VA 23235	truck sign and event flyers	Debra D Gardner	07/11/2019	\$184.27
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$35.00	Barbara L Woodhouse	07/14/2019	\$1.39
vistaprint.com 275 Wyman Street Waltham, MA 02451	10,000 4x6 post cards, 500 4x2 roll labels, 50 bumper stickers	Debra D. Gardner	07/19/2019	\$531.69
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$175.00	Barbara L Woodhouse	07/21/2019	\$6.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pink Gecko Creations/The Bali Room 4324 Morehouse Terrace Chesterfield, VA 23832	100 custom buttons	Debra D. Gardner	07/22/2019	\$52.65
zippityprint.com 1600 E. 23rd Street Cleveland, OH 44114	2500 5x7 post cards	Debra D. Gardner	07/26/2019	\$227.76
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$50.00	Barbara L Woodhouse	07/28/2019	\$1.98
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251	balance on 6 month subscription	Debra D. Gardner	07/29/2019	\$450.00
Suntrust 10300 Midlothian Turnpike Richmond, VA 23235	monthly paper statement fee July	Barbara L Woodhouse	08/01/2019	\$3.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$96.00	Barbara L Woodhouse	08/04/2019	\$3.81
Dr. Dons Buttons 3906 W. Morrow Drive Glendale, AZ 85308	250 custom bumper stickers	Debra D. Gardner	08/09/2019	\$180.90
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$10.00	Barbara L Woodhouse	08/11/2019	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$200.00	Barbara L Woodhouse	08/18/2019	\$7.91
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$100.00	Barbara L Woodhouse	08/25/2019	\$3.95
Total This Period				\$3,273.89

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]	28	\$2,345.00	
2. Schedule B [Over \$100]	2	\$697.93	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	83		\$4,932.93
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]		\$697.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$3,273.89	
10. Total [add lines 7, 8 and 9]			\$4,021.82
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]		\$11,837.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,932.93		
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		\$4,932.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,770.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,021.82		
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]			\$4,021.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,748.34
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]	\$21,312.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,932.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,245.28	
25. Total Funds Available [Add lines 21 and 24]			\$26,245.28
26. Previous Disbursements [Line 28 from last report]	\$9,475.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,021.82		
28. Total Disbursements this Election Cycle			\$13,496.94
29. Ending Balance			\$12,748.34