

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
Adams, Dawn M 203 N. Stafford Avenue Richmond, VA 23220	1.IHLLC 2.NP 3.Richmond, VA	09/22/2019	\$250.00	\$250.00
Beall, Alison 7708 Yorkdale Drive N. Chesterfield, VA 23235	1.retired 2.retired 3.retired	09/22/2019	\$50.00	\$150.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	09/30/2019	\$10.00	\$110.00
Branch, Pamela 2718 Providence Creek Road Richmond, VA 23236	1.PJB Law 2.lawyer 3.Richmond, VA	09/22/2019	\$50.00	\$150.00
Brown, Alexia G 1412 Nevis Court Midlothian, VA 23114	1.Piedmont ASAP 2.Case Manager 3.Farmville, VA	09/22/2019	\$200.00	\$410.00
Brown, Briana Marissa 1412 Nevis Court Midlothian, VA 23114	1.Maxim Healthcare 2.Recruiter 3.Richmond, VA	09/22/2019	\$150.00	\$280.00
Chesterfield Education Association CEA Fund for Children & Public Education 10800 Midlothian Turnpike Suite 311	1. 2.education 3.N. Chesterfield, VA	09/12/2019	\$500.00	\$500.00
Christie, Gail E 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Richmond, VA	09/30/2019	\$35.00	\$245.00
Clancy, Brenda D 4231 Farmhill Lane Chesterfield, VA 23832	1.retired 2.retired 3.retired	09/30/2019	\$70.00	\$200.00
Clements, Lynette 4413 Litchfield Drive Chesterfield, VA 23832	1.Homemaker 2.Homemaker 3.Homemaker	09/24/2019	\$50.00	\$1,289.84
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.not employed	09/30/2019	\$200.00	\$200.00
Hughes, Jenefer 1700 Rambling Road N. Chesterfield, VA 23235	1.Chesterfield County 2.commissioner of the revenue 3.Chesterfield, VA	09/22/2019	\$100.00	\$200.00

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Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	09/30/2019	\$25.00	\$450.38
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.not employed 2.not employed 3.not employed	09/04/2019	\$100.00	\$130.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.not employed 2.not employed 3.not employed	09/22/2019	\$250.00	\$380.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.not employed 2.not employed 3.not employed	09/29/2019	\$1,000.00	\$1,380.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.not employed 2.not employed 3.not employed	09/30/2019	\$1,000.00	\$2,380.00
Mullins, Mary B 10910 Haverford Lane North Chesterfield, VA 23236	1.VCU 2.Professor 3.Richmond, VA	09/15/2019	\$100.00	\$210.00
Mullins, Mary B 10910 Haverford Lane North Chesterfield, VA 23236	1.VCU 2.Professor 3.Richmond, VA	09/22/2019	\$100.00	\$310.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	09/22/2019	\$50.00	\$400.00
Sacra, Margaret 13701 Winterberry Terrace Midlothian, VA 23112	1.Virginia Credit Union 2.Auditor 3.Richmond, VA	09/22/2019	\$125.00	\$125.00
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1.not employed 2.not employed 3.not employed	09/22/2019	\$50.00	\$125.00
Tessieri, Phyllis RP 601 Battenburg Court N. Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	09/01/2019	\$25.00	\$175.00
Woodhouse, Barbara Lynn 11836 Longfellow Drive Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/06/2019	\$25.00	\$110.00

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Zander, MaryJane 3808 McTyres Cove Road Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	09/22/2019	\$50.00	\$350.00
Total This Period			\$4,565.00	

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
Clements, Lynette 4413 Litchfield Drive Chesterfield, VA 23832	1. Homemaker 2. Homemaker 3. Homemaker 4. printing 5. Actual Cost	09/03/2019	\$47.91	\$1,239.84
Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1. Threshold Counsel, PC 2. Legal Assistant 3. Richmond, VA 4. party supplies 5. Actual Cost	09/22/2019	\$23.14	\$425.38
Sullivan, Mollee 14203 Birnam Woods Drive Midlothian, VA 23112	1. not employed 2. not employed 3. not employed 4. professional graphic design services 5. Actual Cost	09/29/2019	\$330.00	\$390.00
Woodhouse, Barbara Lynn 11836 Longfellow Drive Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian, VA 4. party supplies 5. Actual Cost	09/22/2019	\$5.00	\$115.00
Total This Period			\$406.05	

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
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$446.00	Barbara L Woodhouse	09/01/2019	\$17.64
Lowes Home Centers, LLC 1512 West Koger Center Drive N. Chesterfield, VA 23235	cable ties and stakes for large yard signs	Debra D. Gardner	09/01/2019	\$151.30
Suntrust 10300 Midlothian Turnpike Richmond, VA 23235	monthly paper statement fee August	Barbara L Woodhouse	09/01/2019	\$3.00
Michaels Store 9814 1607 Midlothian Turnpike Midlothian, VA 23113	50 count white envelopes (2)	Debra D. Gardner	09/03/2019	\$10.09
Clements, Lynette 4413 Litchfield Drive Chesterfield, VA 23832	reimburse cost of reprinting 9/22 event postcards	Barbara L Woodhouse	09/04/2019	\$47.91
Costco #1089 140 Mall Drive Richmond, VA 23235	200 postage stamps	Debra D. Gardner	09/04/2019	\$109.50
Grassroots Analytics 645 Prospect Hill Road Rutland, VT 05701	contract fee on August donations	Debra D. Gardner	09/06/2019	\$102.80
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$290.00	Barbara L Woodhouse	09/08/2019	\$11.48
Chesterfield County Building Inspection 9800 Government Center Parkway Chesterfield, VA 23832	Chesterfield County Magisterial Districts Map	Debra D. Gardner	09/13/2019	\$10.53
Signs on the Cheap 11525A Stonehollow Drive Suite A Austin, TX 78758	100 Gardner for Supervisor 18x24 signs, 100 wire stakes	Debra D. Gardner	09/13/2019	\$437.24
SubWay 35483 0 900 Walmart Way Midlothian, VA 23113	Popcorn to hand out at football game	Debra D. Gardner	09/13/2019	\$6.32
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing football schedules: 300 4x4, 300 2x3.5	Debra D. Gardner	09/13/2019	\$63.18
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$200.00	Barbara L Woodhouse	09/15/2019	\$7.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot Office Max 3265 1230 Huguenot Road Midlothian, VA 23113	Avery Name Badges for event	Debra D. Gardner	09/16/2019	\$29.37
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on \$985.50	Barbara L Woodhouse	09/22/2019	\$38.98
Costco #1089 140 Mall Drive Richmond, VA 23235	2 folding chairs	Debra D. Gardner	09/27/2019	\$31.57
Richmond Printing Service 1806 West Broad Street Richmond, VA 23220	Spanish translated flyers	Debra D. Gardner	09/27/2019	\$42.12
SubWay 35483 0 900 Walmart Way Midlothian, VA 23113	popcorn to hand out at football game	Debra D. Gardner	09/27/2019	\$8.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee on 1265.43	Debra Gardner	09/29/2019	\$52.07
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on 1233.26	Debra Gardner	09/30/2019	\$50.74
Total This Period				\$1,232.17

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]	25	\$4,565.00	
2. Schedule B [Over \$100]	4	\$406.05	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,124.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$6,095.05
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]		\$406.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,232.17	
10. Total [add lines 7, 8 and 9]			\$1,638.22
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]		\$12,748.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,095.05		
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		\$6,095.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,843.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,638.22		
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]			\$1,638.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,205.17
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]	\$26,245.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,095.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,340.33	
25. Total Funds Available [Add lines 21 and 24]			\$32,340.33
26. Previous Disbursements [Line 28 from last report]	\$13,496.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,638.22		
28. Total Disbursements this Election Cycle			\$15,135.16
29. Ending Balance			\$17,205.17