

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
Baine, Kimberly R 16413 Orchard Tavern Place Moseley, VA 23120	1.Dominion Resources 2.Senior VP 3.Richmond, VA	10/24/2019	\$100.00	\$250.00
Besa, Glen 4896 Burnham Road N. Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.N. Chesterfield, VA	10/07/2019	\$2.50	\$152.50
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.homemaker 2.homemaker 3.homemaker	10/06/2019	\$45.00	\$155.00
Brown, Briana Marissa 1412 Nevis Court Midlothian, VA 23114	1.Maxim Healthcare 2.Recruiter 3.Richmond, VA	10/24/2019	\$25.00	\$305.00
Graham, Candace 316 Walnut Bend Terrace Midlothian, VA 23112	1.retired 2.retired 3.retired	10/08/2019	\$45.00	\$150.00
Graham, Candace 316 Walnut Bend Terrace Midlothian, VA 23112	1.retired 2.retired 3.retired	10/14/2019	\$5.00	\$155.00
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153	1.retired 2.retired 3.retired	10/09/2019	\$50.00	\$150.00
Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	10/15/2019	\$6.00	\$606.38
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.not employed 2.not employed 3.not employed	10/13/2019	\$1,000.00	\$3,380.00
Mask, Karen 2718 Flour Mill Drive Midlothian, VA 23112	1.US House of Representatives 2.Administrator 3.Glen Allen, VA	10/15/2019	\$250.00	\$400.00
Matteson, Tyla 4896 Barnham Road N. Chesterfield, VA 23234	1.retired 2.retired 3.retired	10/06/2019	\$25.00	\$125.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.not employed 2.not employed 3.not employed	10/14/2019	\$5.00	\$105.00

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Pirkle, Joan 1926 Camelia Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	10/08/2019	\$250.00	\$250.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Friends of Amanda Pohl 2.assistant 3.Chesterfield, VA	10/24/2019	\$50.00	\$305.00
Smith, Jean 11912 Hardwood Drive Midlothian, VA 23114	1.homemaker 2.homemaker 3.homemaker	10/06/2019	\$50.00	\$125.00
Sullivan, Mollee 14203 Birnam Woods Drive Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	10/07/2019	\$45.00	\$435.00
Taylor, Margaret 4000 Evershot Drive Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	10/13/2019	\$20.00	\$130.00
Tessieri, Phyllis RP 601 Battenburg Court N. Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	10/01/2019	\$25.00	\$200.00
Tessieri, Phyllis RP 601 Battenburg Court N. Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	10/03/2019	\$5.00	\$205.00
Virginia United PAC PO Box 47 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	10/16/2019	\$250.00	\$250.00
Total This Period			\$2,253.50	

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
Beall, Alison 7708 Yorkdale Drive N. Chesterfield, VA 23235	1. retired 2. retired 3. retired 4. Postcard Stamps 5. Actual Cost	10/01/2019	\$70.00	\$220.00
Beall, Alison 7708 Yorkdale Drive N. Chesterfield, VA 23235	1. retired 2. retired 3. retired 4. Cost of Printing 5. Actual Cost	10/09/2019	\$100.00	\$320.00
Kusterbeck, Rebekah 13904 Walnut Creek Road Midlothian, VA 23112	1. Threshold Counsel, PC 2. Legal Assistant 3. Richmond, VA 4. Event Flowers 5. Fair Market Value	10/11/2019	\$150.00	\$600.38
Taylor, Margaret 4000 Evershot Drive Midlothian, VA 23112	1. not employed 2. not employed 3. not employed 4. Food 5. Actual Cost	10/11/2019	\$80.00	\$110.00
Total This Period			\$400.00	

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
Metro List & Letter 2613 Beaver Falls Rd. Midlothian, VA 23112	Mail House, Postage and Prep for mailing	Debra Gardner	10/04/2019	\$2,761.16
Richmond Printing Service 1806 West Broad Street Richmond, VA 23220	Printing Services	Debra Gardner	10/04/2019	\$1,080.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue fee on 269.87	Debra Gardner	10/06/2019	\$11.13
US Postmaster, Bon Air 101 N. Pinetta Dr. N. Chesterfield, VA 23235	Postcard Stamps	Debra Gardner	10/07/2019	\$1,015.00
Diann, Liptak 4909 Long Shadow Dr. Midlothian, VA 23112	Artwork/Design	Debra Gardner	10/09/2019	\$150.00
Richmond Printing Service 1806 West Broad Street Richmond, VA 23220	Printing Services	Debra Gardner	10/10/2019	\$390.14
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on 1263.88	Debra Gardner	10/13/2019	\$52.02
Metro List & Letter 2613 Beaver Falls Rd. Midlothian, VA 23112	Mail House Postage and Prep for mailing	Debra Gardner	10/13/2019	\$837.74
Observer, Chesterfield P. O. Box 1616 Midlothian, VA 23113	3/8 page ad in Chesterfield Observer	Debra Gardner	10/17/2019	\$1,749.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on 321.34	Debra Gardner	10/20/2019	\$13.26
Grassroots Analytics 645 Prospect Hill Road Rutland, VT 05701	Contract fee on September Donations	Debra Gardner	10/23/2019	\$281.95
US Postmaster, Brandermill 4944 Millridge Pkwy E Midlothian, VA 23112	Postcard Stamps	Debra Gardner	10/23/2019	\$350.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee on 201.69	Debra Gardner	10/24/2019	\$8.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,699.71

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]	20	\$2,253.50	
2. Schedule B [Over \$100]	4	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$563.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$3,216.50
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,699.71	
10. Total [add lines 7, 8 and 9]			\$9,099.71
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]		\$17,205.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,216.50		
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		\$3,216.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,421.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,099.71		
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]			\$9,099.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,321.96
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]	\$32,340.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,216.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,556.83	
25. Total Funds Available [Add lines 21 and 24]			\$35,556.83
26. Previous Disbursements [Line 28 from last report]	\$15,135.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,099.71		
28. Total Disbursements this Election Cycle			\$24,234.87
29. Ending Balance			\$11,321.96