

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
Clancy, Brenda 4231 Farmhill Lane Chesterfield, VA 23832	1.RETIRED 2.RETIRED 3.N/A	12/12/2021	\$27.00	\$212.00
Gannon, Eileen 4012 McTyres Cove Midlothian, VA 23112	1.Chesterfield County 2.social worker 3.Midlothian, VA	12/05/2021	\$50.00	\$300.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/05/2021	\$27.00	\$281.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	12/05/2021	\$10.00	\$2,421.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	12/05/2021	\$30.00	\$2,451.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	12/12/2021	\$27.00	\$2,478.00
Pilafian, Marni 1453 Westhall Garden North Chesterfield, VA 23235	1.self 2.owner CEO Perch At Pocoshock 3.North Chesterfield, VA	12/12/2021	\$100.00	\$850.00
Thayer, Sheila 7700 Lancashire Court North Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N/a	12/05/2021	\$27.00	\$131.00
Wein, Nancy 101 East Franklin Street Richmond, VA 23219	1.retired 2.retired 3.n/a	12/05/2021	\$27.00	\$208.00
Total This Period			\$325.00	

No Schedule B results to display.

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 Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	11/28/2021	\$1.76
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Web site service	Debra Gardner	11/30/2021	\$10.99
Utrecht, Kleinfeld, Fiori, Partners 1776 Eye Street NW, Tenth floor Washington, DC 20006	Professional Legal Services	Debra Gardner	11/30/2021	\$2,849.35
Friedman, Daniel 5909 Patterson Avenue Richmond, VA 23226	Election Day Supplies	Daniel Friedman	12/01/2021	\$145.22
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	Fundraising tool	Emily Yeatts	12/02/2021	\$350.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Debra Gardner	12/05/2021	\$2.26
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23235	Donation	Debra Gardner	12/05/2021	\$290.00
Proshred Richmond 4730 Wistar Road Richmond, VA 23228	Document Disposal	Debra Gardner	12/07/2021	\$35.00
Deluxe for Small Business PO Box 419059 Rancho Cordova, CA 95741	Printing	Debra Gardner	12/09/2021	\$129.23
Mosaic Restaurant 6229 River Road Richmond, VA 23229	Food Service	Debra Gardner	12/10/2021	\$94.02
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	12/10/2021	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Debra Gardner	12/12/2021	\$10.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Debra Gardner	12/19/2021	\$5.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Judson 1412 Nevis court Midlothian, VA 23114	Campaign Shut Down Financial Services	Debra Gardner	12/20/2021	\$1,000.00
Gardner, Debra D 2500 Bexley Farms Ct. North Chesterfield, VA 23236	Reimbursement Campaign/Volunteer Appreciations	Debra Gardner	12/20/2021	\$500.00
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Fee	Debra Gardner	12/21/2021	\$55.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Debra Gardner	12/23/2021	\$1,000.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website service	Debra Gardner	12/30/2021	\$10.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	12/31/2021	\$0.08
US Post Office 7501 Lady Blair Ln North Chesterfield, VA 23236	PO box rental	Debra Gardner	12/31/2021	\$118.00
Total This Period				\$6,632.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$361.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$686.25
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,632.29	
10. Total [add lines 7, 8 and 9]			\$6,632.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,349.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$686.25		
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		\$686.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,035.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,632.29		
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]			\$6,632.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,403.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,544,080.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$686.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,544,767.14	
25. Total Funds Available [Add lines 21 and 24]			\$1,544,767.14
26. Previous Disbursements [Line 28 from last report]	\$1,478,731.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,632.29		
28. Total Disbursements this Election Cycle			\$1,485,364.13
29. Ending Balance			\$59,403.01