

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
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1. Not Employed 2. Not Employed 3. Midlothian, VA	09/20/2022	\$100.00	\$176.00
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1. Not Employed 2. Not Employed 3. Midlothian, VA	12/11/2022	\$35.00	\$211.00
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1. Brunckhorst Foundation 2. Executive Director 3. North Chesterfield, VA	11/22/2022	\$135.00	\$135.00
Brown, Alexia 1412 Nevis Court Midlothian, VA 23114	1. Maxim Healthcare 2. Business Development Manager 3. Glen Allen, VA	11/30/2022	\$250.00	\$250.00
Brown, Judson 1412 Nevis Court Midlothian, VA 23114	1. self 2. CPA 3. Midlothian, VA	11/30/2022	\$250.00	\$250.00
Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	12/27/2022	\$10,000.00	\$30,000.00
Dwight Jones for Mayor 5210 Beddington Road Richmond, VA 23234	1. 2. PAC 3. Richmond VA	12/04/2022	\$250.00	\$250.00
Fitzgerald, Marilyn 1838 Fonthill McLean, VA 22102	1. Not Employed 2. Not employed 3. McLean VA	11/17/2022	\$500.00	\$500.00
Freudenheim, Ellen 149 Berkeley PL Brooklyn, NY 11217	1. Not Employed 2. Not Employed 3. Brooklyn NY	10/04/2022	\$800.00	\$800.00
Gardner, George Ebley Lane Charlotte, NC 28227	1. Not Employed 2. Not Employed 3. Charlotte, North Carolina	08/07/2022	\$1,500.00	\$1,500.00
Gardner, Katia 2500 Bexley Farms Ct. N Chesterfield, VA 23236	1. Self 2. College Student 3. N Chesterfield VA	08/23/2022	\$1,200.00	\$1,200.00
Gardner-Smith, Flora 828 N Morgan Street Shelby, NC 28150	1. Not Employed 2. Not Employed 3. Shelby NC	07/11/2022	\$2,500.00	\$2,500.00

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Garner, Gaile 12520 Donahue Road Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Glen Allen	11/12/2022	\$175.00	\$175.00
Garner, Gaile 12520 Donahue Road Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Glen Allen	12/04/2022	\$20.00	\$195.00
Holland, Judith 4100 Boonesboro Dr Richmond, VA 23236	1.Not Employed 2.Not employed 3.Richmond, VA	12/29/2022	\$250.00	\$250.00
Hughes, Jenefer 1700 Rambling Road Bon Air, VA 23235	1.Chesterfield County 2.Commissioner of the Revenue 3.Chesterfield, VA	11/21/2022	\$500.00	\$500.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	12/15/2022	\$250.00	\$350.00
Mance, Deborah 13409 Ellerton Terrace Midlothian, VA 23113	1.Eli Lilly 2.Sales Manager 3.N Chesterfield, VA	11/22/2022	\$250.00	\$250.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	09/23/2022	\$500.00	\$500.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	09/23/2022	\$1,000.00	\$1,500.00
Mann, Barbara 2417 Falkirk Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	09/23/2022	\$1,000.00	\$2,500.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.Not Employed 2.Not Employed 3.N/A	11/22/2022	\$250.00	\$250.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian, VA	11/23/2022	\$105.00	\$105.00
Norton for Delegate P. O. Box 55 Jamesville, VA, VA 23398	1. 2.Campaign Committee 3.Jamesville, VA	11/22/2022	\$1,000.00	\$1,000.00

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Oneill, Sarah Apt 8R New York, NY 10011	1.Not Employed 2.Not Employed 3.New York, NY	12/18/2022	\$500.00	\$500.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Smith 2.Smith 3.Charlottesville, VA	12/27/2022	\$5,000.00	\$5,000.00
Stevens, Anne 9212 Columbia Boulevard Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.N/A	11/27/2022	\$200.00	\$200.00
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/09/2022	\$35.00	\$135.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/14/2022	\$50.00	\$102.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/19/2022	\$20.00	\$122.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	11/19/2022	\$35.00	\$157.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	11/22/2022	\$15.00	\$172.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/04/2022	\$25.00	\$197.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/09/2022	\$15.00	\$212.00
Wooddon, Kimberly 1555Presidential Dr Richmond, VA 23228	1.Not Employed 2.Not Employed 3.Richmond VA	12/04/2022	\$250.00	\$250.00
Total This Period			\$28,965.00	

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
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	08/30/2022	\$736.00	\$736.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff time 5. Actual Cost	09/15/2022	\$945.00	\$1,681.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	09/30/2022	\$944.00	\$2,625.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	10/04/2022	\$760.00	\$3,385.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	10/14/2022	\$560.00	\$3,945.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	10/21/2022	\$440.00	\$4,385.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	11/01/2022	\$560.00	\$4,945.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	11/08/2022	\$330.00	\$5,275.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	11/17/2022	\$735.00	\$6,010.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	12/06/2022	\$560.00	\$6,570.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	12/06/2022	\$250.00	\$6,820.00

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Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	12/16/2022	\$420.00	\$7,240.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	12/31/2022	\$280.00	\$7,520.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time 5. Actual Cost	12/31/2022	\$90.00	\$7,610.00
Sullivan, Mollee 14203 Birnam Wodds Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design 5. Fair Market Value	08/15/2022	\$140.00	\$140.00
Sullivan, Mollee 14203 Birnam Woods Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design 5. Fair Market Value	10/04/2022	\$130.00	\$165.00
Sullivan, Mollee 14203 Birnam Woods Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design 5. Fair Market Value	10/07/2022	\$70.00	\$235.00
Total This Period			\$7,950.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Credit Card Rebate	09/23/2022	\$500.00
Total This Period			\$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 Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee Check # 400640312	Debra Gardner	07/02/2022	\$0.22
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	07/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400651226	Debra Gardner	07/13/2022	\$3.95
Buttonsonline, Dr Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Buttons & Bumper Stickers	Debra Gardner	07/13/2022	\$335.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400651226	Debra Gardner	07/14/2022	\$1.98
Zoom Video Communications, Inc. 55 Almaden Boulevard San Jose, CA 95113	Video Communication Account	Debra Gardner	07/18/2022	\$94.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	07/19/2022	\$0.79
Amazon 410 Terry Avenue Seattle, WA 98109	Event Supplies for tables	Debra Gardner	07/24/2022	\$42.38
Print Place 1130 Ave H East Arlington, TX 76011	Campaign stickers	Debra Gardner	07/27/2022	\$131.92
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	07/29/2022	\$10.99
The Social Ginger 301 Southlake Blvd Suite 200 N Chesterfield, VA 23236	Video Production	Debra Gardner	07/29/2022	\$550.00
Home Goods/ Chesterfield Towne Ctr 11500 Midlothian TPKE Richmond, VA 23238	Event Supplies Cart/Mobile Storage	Debra Gardner	08/02/2022	\$94.34
Faith Printing 7814 Midlothian TRNPK N Chesterfield, VA 23235	Printing	Debra Gardner	08/03/2022	\$119.25

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Walgreen #4250 20 Buford Rd Richmond, VA 23235	Event Snacks	Debra Gardner	08/03/2022	\$24.07
4Imprint 101 Commerce St Oshkosh, WI 54901	Campaign T-Shirts	Debra Gardner	08/05/2022	\$372.01
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Printing	Debra Gardner	08/10/2022	\$677.34
HarlandclarkcheckPrint 10931 Laureate Dr San Antonio, TX 78249	Bank Checks	Debra Gardner	08/10/2022	\$12.40
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	08/10/2022	\$25.00
Bluebonnet Data 5410 S. Williamson Blvd #12-204 Port Orange, FL 32128	Data Collection	Debra Gardner	08/17/2022	\$500.00
Metro List & Letter 613 BEAVER FALLS RD MIDLOTHIAN, VA 23122	Postage for USPR marking mail	Debra Gardner	08/18/2022	\$1,104.99
Office Max 141 Perimeter Drive Midlothian, VA 23113	Office Supplies	Debra Gardner	08/18/2022	\$15.42
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23235	Chesterfield County Democratic Committee Donation	Debra Gardner	08/21/2022	\$50.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	08/29/2022	\$10.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/02/2022	\$0.16
Amazon 410 Terry Avenue Seattle, WA 98109	Office Supplies	Debra Gardner	09/04/2022	\$25.86
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	Printing	Debra Gardner	09/04/2022	\$129.38

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Costco 1401 Mall Drive Richmond, VA 23235	Office supplies	Debra Gardner	09/09/2022	\$10.24
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	09/11/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/20/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/21/2022	\$3.95
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Service Charges	Debra Gardner	09/21/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/23/2022	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/23/2022	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400719164	Debra Gardner	09/23/2022	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400726170	Debra Gardner	09/26/2022	\$1.98
Friends of Mark Miller 3020 Fawnview Drive Midlothian, VA 23113	Mark Miller for Midlo Campaign Donation	Debra Gardner	09/26/2022	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400726170	Debra Gardner	09/27/2022	\$3.95
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Donain	Debra Gardner	09/29/2022	\$10.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400737193	Debra Gardner	10/04/2022	\$31.60

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Fiverr 401 Broadway Ste 1600 New York, NY 10013	Form Design	Debra Gardner	10/05/2022	\$35.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400737193	Debra Gardner	10/06/2022	\$3.95
Amazon 410 Terry Avenue Seattle, WA 98109	Office Supplies	Debra Gardner	10/06/2022	\$23.28
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	Printing	Debra Gardner	10/09/2022	\$2,559.24
Chesterfield Chamber of Commerce 301 Southlake Blvd Suite 200 North Chesterfield, VA 23236	Chamber Breakfast Meeting Registration	Debra Gardner	10/10/2022	\$45.00
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	10/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400744297	Debra Gardner	10/11/2022	\$0.05
Metro List & Letter 613 BEAVER FALLS RD MIDLOTHIAN, VA 23122	Mail Firm Preparation	Debra Gardner	10/13/2022	\$200.00
Faith Printing 7814 Midlothian TRNPK N Chesterfield, VA 23235	Printing	Debra Gardner	10/16/2022	\$112.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400752334	Debra Gardner	10/21/2022	\$0.31
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Service Charges	Debra Gardner	10/21/2022	\$2.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400759568	Debra Gardner	10/28/2022	\$1.98
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	10/30/2022	\$10.99

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400766230	Debra Gardner	10/31/2022	\$3.95
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	Fundraising Tool	Debra Gardner	11/02/2022	\$380.00
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	11/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400773911	Debra Gardner	11/12/2022	\$6.92
Faith Printing 7814 Midlothian TRNPK N Chesterfield, VA 23235	Printing	Debra Gardner	11/13/2022	\$50.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400778808	Debra Gardner	11/17/2022	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400778808	Debra Gardner	11/19/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400778808	Debra Gardner	11/19/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400778808	Debra Gardner	11/20/2022	\$1.39
USPS PO 51588 3530 Post Office Rd Midlothian, VA 23112	Postage Stamps	Debra Gardner	11/20/2022	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/21/2022	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/21/2022	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/21/2022	\$1.39

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Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Service Charges	Debra Gardner	11/21/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$5.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/22/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/23/2022	\$0.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/23/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/23/2022	\$4.15
Lowe's #00113 1512 W Koger Center Dr. Richmond, VA 23235	Supplies for 2 Holiday Events	Debra Gardner	11/23/2022	\$31.37
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400783462	Debra Gardner	11/27/2022	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	11/28/2022	\$0.99

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	11/29/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	11/30/2022	\$19.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	11/30/2022	\$2.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/01/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/01/2022	\$1.39
Baker's Crust 3553 W Cary Street Richmond, VA 23221	Campaign Interview	Debra Gardner	12/01/2022	\$55.50
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	Fundraising Tool	Debra Gardner	12/02/2022	\$380.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/03/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/03/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/03/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/04/2022	\$2.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400789453	Debra Gardner	12/04/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/05/2022	\$1.98

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/06/2022	\$0.99
Office Max 141 Perimeter Drive Midlothian, VA 23113	Event Supplies	Debra Gardner	12/06/2022	\$31.59
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23235	Chesterfield County Democratic Committee	Debra Gardner	12/08/2022	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/09/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/09/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/09/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/10/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/11/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/11/2022	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400794294	Debra Gardner	12/11/2022	\$3.95
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	12/11/2022	\$25.00
Meadowbrook Country Club 3700 Cogbill Road N Chesterfield, VA 23234	Event Venue Charges	Debra Gardner	12/12/2022	\$979.60
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Printing	Debra Gardner	12/13/2022	\$148.40

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400798888	Debra Gardner	12/15/2022	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400798888	Debra Gardner	12/18/2022	\$19.75
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Service Charges	Debra Gardner	12/21/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/28/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$1.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/29/2022	\$0.99

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 Check # 400807945	Debra Gardner	12/29/2022	\$0.40
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	12/29/2022	\$10.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/31/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/31/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check # 400807945	Debra Gardner	12/31/2022	\$0.99
Total This Period				\$10,308.62

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]	35	\$28,965.00	
2. Schedule B [Over \$100]	17	\$7,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,330.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.00	
5. Total	109		\$39,280.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.00	
9. Schedule D [Expenditures]		\$10,308.62	
10. Total [add lines 7, 8 and 9]			\$18,293.62
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]		\$78,641.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,280.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,780.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$118,422.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,293.62		
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]			\$18,293.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,128.44
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		\$59,403.01	
22. Previous Receipts [Line 24 from last report]	\$22,261.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,780.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,041.86	
25. Total Funds Available [Add lines 21 and 24]			\$121,444.87
26. Previous Disbursements [Line 28 from last report]	\$3,022.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,293.62		
28. Total Disbursements this Election Cycle			\$21,316.43
29. Ending Balance			\$100,128.44