

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
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	03/16/2023	\$125.00	\$260.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/05/2023	\$25.00	\$110.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/16/2023	\$50.00	\$160.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/09/2023	\$15.00	\$110.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/26/2023	\$30.00	\$140.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.self 2.freelance writer 3.Midlothian, VA	03/23/2023	\$1,100.00	\$1,100.00
Brown, Alexia 1412 Nevis Court Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian VA	03/26/2023	\$100.00	\$350.00
Brown, Alexia 1412 Nevis Court Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian VA	03/29/2023	\$20.00	\$370.00
Brown, Briana 8151 Carriage Bend Lane Henrico, VA 23294	1.Maxim Healthcare 2.Business Development Manager 3.Glen Allen, VA	03/29/2023	\$100.00	\$120.00
Brown, William 4302 Fordham Court North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	01/09/2023	\$100.00	\$225.00
Brown, William 4302 Fordham Court North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	03/02/2023	\$200.00	\$425.00
Bumgarner, Patty 1003 Worsham Green Terrrace Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian VA	02/09/2023	\$100.00	\$125.00

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Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	03/13/2023	\$1,500.00	\$31,500.00
Energized for Change PAC P.O. BOX 523082 SPRINGFIELD, VA 22152	1. 2.Political Action Committee 3.Springfield, Virginia	01/30/2023	\$2,500.00	\$2,500.00
Garner, Gaile 12520 Donahue Road Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Glen Allen	03/19/2023	\$100.00	\$295.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/08/2023	\$25.00	\$125.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/24/2023	\$100.00	\$225.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/19/2023	\$100.00	\$325.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/31/2023	\$50.00	\$375.00
Hughes, Jenefer 1700 Rambling Road Bon Air, VA 23235	1.Chesterfield County 2.Commissioner of the Revenue 3.Chesterfield, VA	02/09/2023	\$100.00	\$600.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	01/31/2023	\$25.00	\$375.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	02/24/2023	\$50.00	\$425.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	03/23/2023	\$50.00	\$543.12
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian, VA	02/09/2023	\$50.00	\$155.00

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Norton, Finale 4542 Peaceful Shores Drive Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville, VA	02/24/2023	\$250.00	\$250.00
Pilafian, Marni 1453 Westhall Garden North Chesterfield, VA 23235	1.self 2.owner CEO Perch At Pocoshock 3.North Chesterfield, VA	02/09/2023	\$50.00	\$150.00
Pilafian, Marni 1453 Westhall Garden North Chesterfield, VA 23235	1.self 2.owner CEO Perch At Pocoshock 3.North Chesterfield, VA	03/25/2023	\$50.00	\$200.00
Randolph, Deborah 2501 Bexley Farms Ct N Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.N Chesterfield VA	03/26/2023	\$100.00	\$170.00
Stevens, Anne 9212 Columbia Boulevard Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.N/A	01/13/2023	\$100.00	\$300.00
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/27/2023	\$100.00	\$235.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/02/2023	\$10.00	\$222.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/24/2023	\$20.00	\$242.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/09/2023	\$15.00	\$257.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/06/2023	\$10.00	\$267.00
Taylor, Vernon 9430 Burnett Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.N/A	01/05/2023	\$250.00	\$250.00
Thayer, Sheila 7700 Lancashire Court North Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N/a	03/31/2023	\$27.00	\$103.00

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Total This Period			\$7,597.00	

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 Danny Friedman 5. Actual Cost	01/31/2023	\$1,000.00	\$8,610.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time Danny Friedman 5. Actual Cost	02/28/2023	\$1,000.00	\$9,610.00
Commonwealth Forward 919 E Main Street Suite 1000 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond Virginia 4. Staff Time Danny Friedman 5. Actual Cost	03/31/2023	\$1,000.00	\$10,610.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1. Threshold Counsel, PC 2. Legal Assistant 3. Richmond, VA 4. Mail Chimp Subscription 5. Actual Cost	03/20/2023	\$68.12	\$493.12
Sullivan, Mollee 14203 Birnam Woods Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design Walk Card 5. Actual Cost	02/23/2023	\$105.00	\$340.00
Sullivan, Mollee 14203 Birnam Woods Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design Women's Day Graphic 5. Actual Cost	03/07/2023	\$70.00	\$410.00
Sullivan, Mollee 14203 Birnam Woods Dr. Midlothian, VA 23112	1. Self 2. Freelance Graphic Designer 3. Midlothian, VA 4. Graphic Design Event Flyer 5. Actual Cost	03/16/2023	\$105.00	\$515.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	1. 2. State Party Committee 3. Richmond, Virginia 4. Campaign Manager Salary and Taxes 5. Actual Cost	03/01/2023	\$6,317.32	\$6,317.32
Zinc Collective, LLC 750 N San Vicente Blvd Suite 800 West Los Angeles, CA 90069	1. 2. LLC 3. Los Angeles CA 4. Relocation and Technology Stipend 5. Actual Cost	03/01/2023	\$1,600.00	\$1,600.00
Total This Period			\$11,265.44	

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	Math Correction	03/15/2023	\$5,250.00
Total This Period			\$5,250.00

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 #400814282	Debra Gardner	01/02/2023	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee Check #400814282	Debra Gardner	01/03/2023	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/04/2023	\$0.20
Amazon 410 Terry Avenue Seattle, WA 98109	Canvass Supplies Clip Boards	Debra Gardner	01/04/2023	\$37.05
Office Max 141 Perimeter Drive Midlothian, VA 23113	Copies	Debra Gardner	01/04/2023	\$13.36
US Post Office 7501 Lady Blair Ln North Chesterfield, VA 23236	Post Office Box Rental	Debra Gardner	01/04/2023	\$156.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/05/2023	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/05/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/05/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.99

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400814282	Debra Gardner	01/08/2023	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/09/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/09/2023	\$0.99
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	01/10/2023	\$25.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Debra Gardner	01/11/2023	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/13/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/15/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/15/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/15/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400818710	Debra Gardner	01/15/2023	\$0.20
QVC, Inc. 1200 Wilson Drive West Chester, PA 19380	Folding Hand Truck	Debra Gardner	01/22/2023	\$58.81

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Faith Printing 7814 Midlothian TRNPK N Chesterfield, VA 23235	Copying Services	Debra Gardner	01/23/2023	\$50.88
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Debra Gardner	01/23/2023	\$37.00
USPS Stamp Fulfillment Services 8300 NE Underground Drive Pillar210 Kanas City, MO 64144	Post Card Mailing/Postage	Debra Gardner	01/23/2023	\$3,844.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/24/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/24/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/24/2023	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/27/2023	\$3.95
Amazon 410 Terry Avenue Seattle, WA 98109	Event Supplies	Debra Gardner	01/27/2023	\$37.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/28/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400827835	Debra Gardner	01/28/2023	\$1.98
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	Fundraising Tool	Debra Gardner	01/29/2023	\$380.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	01/30/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	01/30/2023	\$98.75

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	01/30/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	01/30/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	01/31/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	02/03/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	02/05/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400832135	Debra Gardner	02/05/2023	\$0.99
Amazon 410 Terry Avenue Seattle, WA 98109	Event Supplies	Debra Gaardner	02/05/2023	\$68.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400837818	Debra Gardner	02/07/2023	\$0.40
BJS Wholesale #391 12201 Bridgewood Crossing Drive Midlothian, VA 23112	Food for February Meet & Greet	Debra Gardner	02/08/2023	\$233.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400837818	Debra Gardner	02/09/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400837818	Debra Gardner	02/09/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400837818	Debra Gardner	02/09/2023	\$1.98
Eileen Daniel Photography 5900 Kings Grove Drive Chesterfield, VA 23832	Event Photos	Debra Gardner	02/09/2023	\$100.00

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Run The World PO Box 8708 Madison, WI 53708	Email Fundraising Contract 30 Day	Debra Gardner	02/10/2023	\$1,500.00
Eileen Daniel Photography 5900 Kings Grove Drive Chesterfield, VA 23832	Campaign Photo Shoot	Debra Gardner	02/15/2023	\$450.00
Sole Strategies 806 Buchanan Blvd. #115-317 Boulder City, NV 89005	Fundraising Lists	Debra Gardner	02/15/2023	\$1,250.00
Cartridge World 13510 E Boundary Road Unit 104 A Midlothian, VA 23112	Printer Cartridge	Debra Gardner	02/16/2023	\$15.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Debra Gardner	02/21/2023	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$3.01

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$1.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee Check #400847302	Debra Gardner	02/24/2023	\$0.99
USPS #515880 1201 Sycamore Square Drive Midlothian, VA 23113	Postcard Stamps 8 rolls	Debra Gardner	02/26/2023	\$384.00
Zippity Print 1600 East 23rd Street Cleveland, OH 44114	Canvass Literature Flyer	Debra Gardner	02/26/2023	\$1,209.63
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	03/01/2023	\$10.99
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	Fundraising Tool	Debra Gardner	03/02/2023	\$380.00
Friends of Jason Melendez 7617 Pocoshock Way North Chesterfield, VA 23235	Donation Friends of Jason Melendez	Debra Gardner	03/05/2023	\$50.00
QVC, Inc. 1200 Wilson Drive West Chester, PA 19380	Campaign Communication/Trac Phone	Debra Gardner	03/05/2023	\$106.59
Chesterfield County Treasurer's Office 9901 Lori Road Chesterfield, VA 23832	HD Primary Filing Fee	Debra Gardner	03/09/2023	\$352.80
Meadowbrook Country Club 3700 Cogbill Road N Chesterfield, VA 23234	Event Venue Rental & Food	Debra Gardner	03/09/2023	\$970.00

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Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web Hosting	Debra Gardner	03/10/2023	\$25.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Debra Gardner	03/13/2023	\$39.00
Sole Strategies 806 Buchanan Blvd. #115-317 Boulder City, NV 89005	Fundraising Call Time List	Debra Gardner	03/14/2023	\$1,000.00
Office Max 141 Perimeter Drive Midlothian, VA 23113	Office Supplies	Debra Gardner	03/15/2023	\$9.22
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fees	Debra Gardner	03/16/2023	\$85.06
Faith Printing 7814 Midlothian TRNPK N Chesterfield, VA 23235	Copying Service	Debra Gardner	03/19/2023	\$48.00
United States Postal Service-Pocoshock Creek 7501 Lady Blair Ln N/A North Chesterfield, VA 23236	Postage for Mailing Postcard Packages	Debra Gardner	03/19/2023	\$67.55
Truist Bank 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Debra Gardner	03/21/2023	\$35.00
Friends of Michelle Mosby 1731 Wall Street Richmond, VA 23224	Donation Friends of Michelle Mosby	Debra Gardner	03/23/2023	\$100.00
Fedex Office 9111 Midlothian Tpke Richmond, VA 23235	Office Supplies	Debra Gardner	03/24/2023	\$53.55
robodial.Org 4601 North Fairfax Drive Suite 1200 Arlington, VA 22203	Robo Event Invitation Calls	Christopher Heyward	03/24/2023	\$10.00
Eileen Daniel Photography 5900 Kings Grove Drive Chesterfield, VA 23832	Event Photos	Debra Gardner	03/27/2023	\$100.00
Target 00010413 11301 Midlothian Tpke Richmond, VA 23235	Software Thumb Drive	Debra Gardner	03/27/2023	\$11.65

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GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	03/29/2023	\$10.99
Friends of Lashrecse Aird Post Office Box 3943 Petersburg, VA 23803	Donation Friends of Lashrecse Aird	Debra Gardner	03/31/2023	\$1,000.00
Total This Period				\$14,539.83

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]	36	\$7,597.00	
2. Schedule B [Over \$100]	9	\$11,265.44	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,507.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	117		\$21,369.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,265.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,539.83	
10. Total [add lines 7, 8 and 9]			\$25,805.27
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]		\$100,128.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,369.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,619.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$126,747.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,805.27		
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]			\$25,805.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,942.61
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]	\$62,041.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,619.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,661.30	
25. Total Funds Available [Add lines 21 and 24]			\$148,064.31
26. Previous Disbursements [Line 28 from last report]	\$21,316.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,805.27		
28. Total Disbursements this Election Cycle			\$47,121.70
29. Ending Balance			\$100,942.61