Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 16

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Barnett, Larry Vincent 1.Not Employed 2.Not Employed 12507 Lakestone Dr 05/18/2023 \$250.00 \$461.00 Midlothian, VA 23114-3195 3. Midlothian VA Besa, Glen 1.Brunckhorst Foundation 4896 Burnham Rd 2.Executive Director 05/16/2023 \$50.00 \$310.00 North Chesterfield, VA 23234-3712 3. North Chesterfield VA Bey, Dawn-Marie 1.Self (Bey & Cotropia) 2.Attorney 213 Bayly Ct 05/30/2023 \$250.00 \$250.00 Richmond, VA 23229-7343 3.Richmond VA 1.Blackwood Development Blackwood, Willis P. 7301 Boulder View Ln 2.real estate 04/20/2023 \$500.00 \$500.00 North Chesterfield, VA 23225-4953 3.North Chesterfield VA Branham, Uva 1.Not Employed 2.Not Employed 14720 Sailboat Cir 04/18/2023 \$20.00 \$160.00 Midlothian, VA 23112-4376 3. Midlothian VA Branham, Uva 1.Not Employed 2.Not Employed 14720 Sailboat Cir 04/25/2023 \$10.00 \$170.00 Midlothian, VA 23112-4376 3. Midlothian VA Branham, Uva 1.Not Employed 14720 Sailboat Cir 2.Not Employed \$10.00 05/25/2023 \$180.00 Midlothian, VA 23112-4376 3.Midlothian VA Briceland, Alan 1.Retired 1316 Brookland Pkwy 2.Retired 05/27/2023 \$200.00 \$200.00 Richmond, VA 23227-4704 3.Richmond VA Brown, William 1.Not Employed 4302 Fordham Ct 2.Not Employed 05/04/2023 \$100.00 \$525.00 North Chesterfield, VA 23236-1142 3. North Chesterfield VA Brown, William 1.Not Employed 4302 Fordham Ct 2.Not Employed 05/27/2023 \$250.00 \$775.00 North Chesterfield, VA 23236-1142 3. North Chesterfield VA Franssen, Traci 1.self 9201 Cattail Rd 2.transportation services 05/21/2023 \$50.00 \$150.00 Chesterfield, VA 23838-5415 3. Midlothian VA Froelich, Deborah 1.Not Employed 12220 Framar Dr 2.Not Employed 04/23/2023 \$100.00 \$100.00 Midlothian, VA 23113-2256 3. Midlothian VA

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 16

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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
Froelich, Deborah 12220 Framar Dr Midlothian, VA 23113-2256	1.Not Employed 2.Not Employed 3.Midlothian VA	05/01/2023	\$20.00	\$120.00
Garner, Gaile 12520 Donahue Rd Glen Allen, VA 23059-7179	1.Not Employed 2.Not Employed 3.Glen Allen VA	05/18/2023	\$100.00	\$395.00
Graham, Candy 6316 Walnut Bend Ter Midlothian, VA 23112-2391	1.Not Employed 2.Not Employed 3.Midlothian VA	05/09/2023	\$100.00	\$375.00
James, Quentin 80 M St SE Ste 100 Washington, DC 20003-3550	1.Collective Future 2.President and Co Founder 3.Washington DC	05/03/2023	\$1,000.00	\$1,000.00
Losen, Cynthia 7740 Yorkdale Dr North Chesterfield, VA 23235-5755	1.Maggie L. Walker Governor's School 2.Teacher 3.Richmond VA	04/25/2023	\$25.00	\$125.00
Losen, Cynthia 7740 Yorkdale Dr North Chesterfield, VA 23235-5755	1.Maggie L. Walker Governor's School 2.Teacher 3.Richmond VA	05/25/2023	\$25.00	\$150.00
Mask, Karen 2718 Flour Mill Dr Midlothian, VA 23112-4265	1.VDOE 2.Administrator 3.Richmond VA	05/16/2023	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Rd # 1 North Chesterfield, VA 23234-3712	1.Not Employed 2.Not Employed 3.North Chesterfield VA	05/22/2023	\$200.00	\$450.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114-3168	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian VA	04/18/2023	\$76.00	\$231.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114-3168	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian VA	05/15/2023	\$50.00	\$281.00
Pilafian, Marni 7617 Pocoshock Way North Chesterfield, VA 23235-6482	1.Self 2.Business owner 3.North Chesterfield VA	05/06/2023	\$100.00	\$200.00
Pilafian, Marni 7617 Pocoshock Way North Chesterfield, VA 23235-6482	1.Self 2.Business owner 3.North Chesterfield VA	05/15/2023	\$250.00	\$450.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 16

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
Sussan, Cindy 1208 Wesanne Ln Midlothian, VA 23114-3168	1.Not Employed 2.Not Employed 3.Midlothian VA	04/17/2023	\$50.00	\$285.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114-5308	1.Not Employed 2.Not Employed 3.Midlothian VA	04/06/2023	\$10.00	\$277.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114-5308	1.Not Employed 2.Not Employed 3.Midlothian VA	05/01/2023	\$15.00	\$292.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114-5308	1.Not Employed 2.Not Employed 3.Midlothian VA	05/09/2023	\$50.00	\$342.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114-5308	1.Not Employed 2.Not Employed 3.Midlothian VA	05/16/2023	\$50.00	\$392.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114-5308	1.Not Employed 2.Not Employed 3.Midlothian VA	06/01/2023	\$15.00	\$407.00
VA NOW PAC 7439 Patterson Rd Falls Church, VA 22043-1332	1. 2.Political Action Committee 3.Falls Church VA	05/09/2023	\$200.00	\$200.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	05/02/2023	\$1,000.00	\$1,000.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514-3487	1. 2.Political Action Committee 3.Norfolk VA	05/30/2023	\$500.00	\$500.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	04/27/2023	\$25.00	\$45.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	05/20/2023	\$50.00	\$95.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	05/27/2023	\$25.00	\$120.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
Total This Period

\$5,976.00

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Staff Time 5. ActualCost	04/24/2023	\$2.36	\$58.18
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Staff Time 5. ActualCost	04/24/2023	\$2.77	\$58.18
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Staff Time 5. ActualCost	04/24/2023	\$3.05	\$58.18
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Endorsement Email and Graphics 5. ActualCost	04/24/2023	\$50.00	\$58.18
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Email 5. ActualCost	05/04/2023	\$50.00	\$108.18
Commonwealth Forward 919 E Main St Ste 1000 Richmond, VA 23219-4623	<ol> <li>Political Action Committee</li> <li>Richmond VA</li> <li>Danny Friedman Consulting Services</li> <li>ActualCost</li> </ol>	05/01/2023	\$875.00	\$11,235.00
Conner, Becky 3600 Gregory Pond Rd North Chesterfield, VA 23236-1432	WSP     Electrical Designer     Richmond VA     Event Supplies and Food     ActualCost	05/21/2023	\$255.57	\$255.57
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112-4208	Threshold Counsel PC     Legal Assistant     North Chesterfield VA     Event Supplies and Food     ActualCost	05/21/2023	\$362.00	\$905.12
Sullivan, Mollee 14203 Birnam Woods Dr Midlothian, VA 23112-4140	1. Not Employed 2. Not Employed 3. Midlothian VA 4. Business Card 5. ActualCost	04/20/2023	\$35.00	\$525.00
Sullivan, Mollee 14203 Birnam Woods Dr Midlothian, VA 23112-4140	1. Not Employed 2. Not Employed 3. Midlothian VA 4. Canvassing Flyer 5. ActualCost	05/01/2023	\$70.00	\$665.00
Sullivan, Mollee 14203 Birnam Woods Dr Midlothian, VA 23112-4140	Not Employed     Not Employed     Midlothian VA     Garden Party Graphic and Flyer     ActualCost	05/01/2023	\$70.00	\$665.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 16 Date Contribution Aggregate Received This Period To Date 06/01/2023 \$70.00 \$735.00

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Full Name of Contributor 5. Basis used to Determine Value Mailing Address of Contributor 1. Not Employed 2. Not Employed Sullivan, Mollee 14203 Birnam Woods Dr 3. Midlothian VA Midlothian, VA 23112-4140 4. Meet and Greet Flyer 5. ActualCost Virginia House Democratic Caucus 2. State Party Committee 1021 E Cary St 3. Richmond VA 06/08/2023 \$6,860.76 \$13,178.08 Ste 1275 4. Monthly Campaign Manager Salary Richmond, VA 23219-4818 5. ActualCost **Total This Period** \$8,706.51

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received Payment Amount

Chesterfield County Treasurer's Office
9901 Lori Rd
Chesterfield, VA 23832-6626

Refund of HD Primary Filing Fee

04/21/2023 \$352.80

Reporting Period: 04/01/2023 Through: 06/08/2023

\$352.80

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	04/02/2023	\$4.75
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	04/02/2023	\$48.25
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Tool	Debra Gardner	04/03/2023	\$380.00
BHM RTD Paper 8460 Times Dispatch Blvd Mechanicsville, VA 23116-2029	Newspaper Subscription	Debra Gardner	04/04/2023	\$10.99
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Monthly Campaign Manager Salary	Debra Gardner	04/08/2023	\$2,916.67
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	04/09/2023	\$6.55
Pressable PO Box 959 San Antonio, TX 78294-0959	Website Hosting	Debra Gardner	04/10/2023	\$25.00
Sole Strategies 806 Buchanan Blvd Boulder City, NV 89005-2130	Fundraising Call Time List	Debra Gardner	04/14/2023	\$1,000.00
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	04/14/2023	\$28.95
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	04/16/2023	\$2.58
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Fee	Debra Gardner	04/17/2023	\$100.19
Office Depot 1230 Huguenot Rd Midlothian, VA 23113-2613	Office Supplies	Debra Gardner	04/19/2023	\$19.60
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	04/23/2023	\$35.23

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 16

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printersmark 6010 N Crestwood Ave Richmond, VA 23230-2200	Business Cards	Debra Gardner	04/24/2023	\$47.00
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Office Supplies	Debra Gardner	04/25/2023	\$95.17
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Debra Gardner	04/26/2023	\$28.57
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Training Fee	Debra Gardner	04/29/2023	\$375.00
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	04/30/2023	\$23.54
Friends of Dominique Chatters 6212 Faulkner Dr North Chesterfield, VA 23234-6177	Donation	Debra Gardner	04/30/2023	\$25.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website Hosting	Debra Gardner	04/30/2023	\$10.99
BHM RTD Paper 8460 Times Dispatch Blvd Mechanicsville, VA 23116-2029	Newspaper Subscription	Debra Gardner	05/02/2023	\$10.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Tool	Debra Gardner	05/02/2023	\$380.00
Office Depot 1230 Huguenot Rd Midlothian, VA 23113-2613	Office Supplies	Debra Gardner	05/02/2023	\$10.95
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	05/02/2023	\$86.85
Cartridge World 13510 E Boundary Rd Midlothian, VA 23112-4057	Office Equipment Service Call	Debra Gardner	05/03/2023	\$15.00
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copies	Debra Gardner	05/03/2023	\$28.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friedman, Danny 5909 Patterson Ave Richmond, VA 23226-2538	Campaign Consulting Services	Debra Gardner	05/06/2023	\$750.00
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	05/07/2023	\$47.81
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	05/09/2023	\$67.55
Pressable PO Box 959 San Antonio, TX 78294-0959	Website Hosting	Debra Gardner	05/10/2023	\$25.00
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	05/14/2023	\$21.15
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Monthly Campaign Manager Salary	Debra Gardner	05/14/2023	\$2,916.67
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	05/15/2023	\$63.00
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	05/17/2023	\$28.95
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	05/21/2023	\$60.31
FedEx 20 Buford Rd North Chesterfield, VA 23235-5202	Event Supplies	Debra Gardner	05/22/2023	\$4.38
FedEx 20 Buford Rd North Chesterfield, VA 23235-5202	Event Supplies	Debra Gardner	05/22/2023	\$12.65
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Donation	Debra Gardner	05/22/2023	\$200.00
Eileen Daniel Photography 5900 Kings Grove Dr Chesterfield, VA 23832-7896	Event Photos	Debra Gardner	05/26/2023	\$100.00
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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 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	05/28/2023	\$32.23
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website Hosting	Debra Gardner	05/29/2023	\$10.99
BHM RTD Paper 8460 Times Dispatch Blvd Mechanicsville, VA 23116-2029	Newspaper Subscription	Debra Gardner	06/01/2023	\$19.99
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	06/01/2023	\$9.65
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copies	Debra Gardner	06/02/2023	\$158.47
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Tool	Debra Gardner	06/02/2023	\$380.00
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	06/04/2023	\$10.88
Total This Period	•		•	\$10,635.50

Debra Gardner for Delegate (CC-20-00402)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 12 of 16
No Schedule E-1 results to display.		

Debra Gardner for Delegate (CC-20-00402)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 13 of 16
No Schedule E-2 results to display.		

Debra Gardner for Delegate (CC-20-00402)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 14 of 16	
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$5,976.00	
2. Schedule B [Over \$100]	6	\$8,706.51	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,376.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$17,058.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,706.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,635.50	
10. Total [add lines 7, 8 and 9]			\$19,342.01
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$66,463.71 \$99.011.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100,942.61 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$17,058.51 b. Bank interest, refunded expenditures and rebates \$352.80 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$17,411.31 e. Total Expendable Funds [Add Linds 16 and 17d] \$118,353.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$19,342.01 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$19,342.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$99,011.91 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 Previous Receipts [Line 24 from last report] \$88,661.30 Receipts from Current Reporting Previous [Line 17d above] \$17,411.31 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$106,072.61 25. Total Funds Available [Add lines 21 and 24] \$165,475.62 26. Previous Disbursements [Line 28 from last report] \$47,121.70 27. Disbursements from Current Reporting Period \$19,342.01 [Line 18d above]