

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
Bolding, H Stanley 112 Southern Hills Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Not Employed	06/04/2023	\$1,500.00	\$1,500.00
DeConcini, Patrick 501 S Via Esperanza Tucson, AZ 85716	1.4D Properties 2.Real Estate 3.Tucson, AZ	06/06/2023	\$500.00	\$500.00
Dixon, Brenda 6580 Poplar Pond Drive Gloucester, VA 23061	1.Not Employed 2.Not employed 3.Not Employed	06/08/2023	\$250.00	\$250.00
Downey For Virginia 121 Horseshoe Drive Williamsburg, VA 23185	1. 2.Unknown 3.Williamsburg	06/08/2023	\$1,000.00	\$1,000.00
Godley, Yanea 2411 Rosewood Avenue Richmond, VA 23220	1.Not Employed 2.Retired 3.Not Employed	04/25/2023	\$500.00	\$500.00
Harris, Lalita 4312 Shorebird Drive Prince George, VA 23875	1.CHEMTREAT 2.AR Supervisor 3.Glen Allen VA	04/02/2023	\$180.00	\$180.00
Historic Triangle Democrats P O Box 2032 Williamsburg, VA 23187	1. 2.Democratic Party 3.Williamsburg, VA	05/02/2023	\$1,000.00	\$1,000.00
Jones, Herb 4254 Virginia Rail Drive Providence Forge, VA 23140	1.PYRAMID TECHNOLOGIES, LLC 2.CEO 3.Providence Forge	05/20/2023	\$500.00	\$500.00
Jones, Herb 4254 Virginia Rail Drive Providence Forge, VA 23140	1.PYRAMID TECHNOLOGIES, LLC 2.CEO 3.Providence Forge	05/20/2023	\$530.00	\$1,030.00
Simms, Brenda 7001 Walmsley Blvd North Chesterfield, VA 23235	1.not employed 2.Retired 3.Not employed	06/04/2023	\$500.00	\$500.00
Total This Period			\$6,460.00	

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
ACT BLUE P O Box 441146 Somerville, MA 02144	ACT BLUE Service Fee	Pamela Garner	04/02/2023	\$11.06
ACT BLUE P O Box 441146 Somerville, MA 02144	ACT BLUE Service Fee	Pam Garner	04/13/2023	\$0.99
TRACFONE PHONE 9700 NW 112th Ave Medley,, FL 33178	Cell Phone	Pam Garner	04/13/2023	\$15.84
EMERGE AMERICA 4 Embarcadero Center Suite 1400 San Francisco, VA 94111	Application for Emerge Course	Pamela Garner	04/28/2023	\$25.00
GoDaddy.com LLC 2155 E GoDaddy Way Tempe, AZ 85284	Domain Protection	Pam Garner	05/11/2023	\$46.04
TRACFONE PHONE 9700 NW 112th Ave Medley,, FL 33178	Cell Phone	Pam Garner	05/15/2023	\$15.84
ACT BLUE P O Box 441146 Somerville, MA 02144	ACT BLUE Service Fee from May 17-June 6, 2023	Pam Garner	05/17/2023	\$169.08
WIX.com LTD 40 Namal Tel Aviv, Israel, N/A 63506	Web Host	Pam Garner	05/17/2023	\$192.00
U S Postal Services 6892 Main Street Gloucester, VA 23061	Return Receipt for Va Dept of Elections Mail	Pam Garner	05/24/2023	\$8.13
HOTCARDS 2400 Superior Ave East Cleveland, OH 44114	Palm and Business Cards	Pam Garner	05/25/2023	\$476.83
U S Postal Services 6892 Main Street Gloucester, VA 23061	Postage Stamps	Pam Garner	05/26/2023	\$12.60
Total This Period				\$973.41

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Garner, Pamela 6618 Gobbler Trace Gloucester, VA 23061		04/09/2023	\$188.00	\$188.00
Total This Period				

No Schedule E-2 results to display.

**Friends of Pam Garner (CC-23-00620)**

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

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garner, Pamela 6618 Gobbler Trace Gloucester, VA 23061		03/10/2023	\$81.91
Garner, Pamela 6618 Gobbler Trace Gloucester, VA 23061		04/09/2023	\$188.00
Total This Period			\$269.91

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$6,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$7,465.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$973.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$973.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$188.00	
<b>13. Subtotal</b>			<b>\$188.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$188.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$506.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,465.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$188.00		
d. Subtotal: Contributions and Receipts received this period		\$7,653.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,159.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$973.41		
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]			\$973.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,186.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$269.91		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,653.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,278.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,278.00</b>
26. Previous Disbursements [Line 28 from last report]	\$118.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$973.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,091.62</b>
<b>29. Ending Balance</b>			<b>\$7,186.38</b>