

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
Graves, Robert 120 Ainsdale Williamsburg, VA 23188	1.Not Employed 2.Retired 3.Not Employed	06/14/2023	\$100.00	\$200.00
Joss, Mary Alice 108 Dyke Williamsburg, VA 23188	1.Not Employed 2.Retired 3.Not Employed	06/15/2023	\$152.00	\$152.00
Khandavalli, Kishore 5520 Monterey Drive Frisco, TX 75034	1.Not Employed 2.Not Employed 3.Not Employed	06/13/2023	\$250.00	\$250.00
Lucas, Bernard 2229 Imperial Avenue Wilson, NC 27893	1.Not Employed 2.Retired 3.Not Employed	06/17/2023	\$441.00	\$441.00
Ray, Roberta P O Box 828 Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	06/10/2023	\$250.00	\$250.00
Sharp, Edward 6767 Cox Ave Gloucester, VA 23061	1.Not Employed 2.Retired 3.Not Employed	06/10/2023	\$250.00	\$250.00
WinVA 198 Van Buren Suite 200 Herndon, VA 20170	1. 2.Support Dems 3.Herndon, VA	06/26/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,443.00	

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
EASY SIGNS INC 7346 Penn Drive Allentown, PA 18106	Feather Flags	Pam Garner	06/12/2023	\$324.96
TRACFONE PHONE 9700 NW 112th Ave Medley,, FL 33178	Cell Phone	Pam Garner	06/12/2023	\$15.84
DEMOCRATIC PARTY OF VIRGINIA 919 E MAIN STREET SUITE 2050 RICHMOND, VA 23219	Blue Commonwealth Gala	Pam Garner	06/13/2023	\$250.00
U S Postal Services 6892 Main Street Gloucester, VA 23061	Postage	Pam Garner	06/15/2023	\$8.13
DEMOCRATIC PARTY OF VIRGINIA 919 E MAIN STREET SUITE 2050 RICHMOND, VA 23219	VOTEBUILDER (VAN)	Pam Garner	06/20/2023	\$2,206.20
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	06/21/2023	\$270.00
EMERGE AMERICA 4 Embarcadero Center Suite 1400 San Francisco, VA 94111	Conference (Virtual)	Pam Garner	06/23/2023	\$25.00
Good Guys Signs, Inc 5002 N. Howard Avenue Tampa, FL 33603	Yard Signs	Pam Garner	06/26/2023	\$1,653.25
U S Postal Services 6892 Main Street Gloucester, VA 23061	Postage	Pam Garner	06/27/2023	\$25.20
ACT BLUE P O Box 441146 Somerville, MA 02144	Act Blue Fees 9-30 June	Pam Garner	06/30/2023	\$41.51
Network NOVA, Inc 7920 Jones Branch Drive McLean, VA 22102	Conference	Pam Garner	06/30/2023	\$55.20
Total This Period				\$4,875.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Pam Garner (CC-23-00620)

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,443.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,193.00
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]		\$4,875.29	
10. Total [add lines 7, 8 and 9]			\$4,875.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$188.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$188.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$188.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,186.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,193.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,193.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,379.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,875.29		
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]			\$4,875.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,504.09
20. Total Unpaid Debts [from Schedule F of this report]	\$269.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,278.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,193.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,471.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,471.00
26. Previous Disbursements [Line 28 from last report]	\$1,091.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,875.29		
28. Total Disbursements this Election Cycle			\$5,966.91
29. Ending Balance			\$5,504.09