

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
Branham, Uva 14720 Sailboat Cir Midlothian, VA 23112-4376	1. Not Employed 2. Not Employed 3. Midlothian VA	06/25/2023	\$10.00	\$190.00
Giles, Tiawana 4124 Gloucestershire St North Chesterfield, VA 23236-1174	1. Richmond Public Schools 2. School Principal 3. Midlothian VA	06/28/2023	\$25.00	\$125.00
HCA For Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2. Political Action Committee 3. Richmond VA	06/14/2023	\$1,000.00	\$1,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	1. 2. Candidate Committee 3. Fairfax Station VA	06/21/2023	\$500.00	\$500.00
Losen, Cynthia 7740 Yorkdale Dr North Chesterfield, VA 23235-5755	1. Maggie L. Walker Governor's School 2. Teacher 3. Richmond VA	06/25/2023	\$25.00	\$175.00
McClellan, Friends for Jennifer PO Box 47 Richmond, VA 23218-0047	1. McClellan for Governor 2. Fundraiser 3. Richmond VA	06/28/2023	\$1,000.00	\$1,000.00
Talegaonkar, Shantaran 9120 Broadstone Rd North Chesterfield, VA 23236-1317	1. Retired 2. Retired 3. North Chesterfield VA	06/24/2023	\$200.00	\$200.00
Thayer, Sheila 7700 Lancashire Ct North Chesterfield, VA 23235-5720	1. Not Employed 2. Not Employed 3. North Chesterfield VA	06/30/2023	\$76.00	\$179.00
Virginia Sheriffs Association Political Action Committee 901 E Byrd St Ste 1301	1. 2. Political Action Committee 3. Richmond VA	06/26/2023	\$250.00	\$250.00
Watts, Janet 9111 Broadstone Rd North Chesterfield, VA 23236-1316	1. Not Employed 2. Not Employed 3. North Chesterfield VA	06/17/2023	\$100.00	\$200.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1. Not Employed 2. Not Employed 3. Richmond VA	06/21/2023	\$50.00	\$170.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1. Not Employed 2. Not Employed 3. Richmond VA	06/27/2023	\$25.00	\$195.00

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Total This Period			\$3,261.00	

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
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. For Email Sent To Care In Action's List 5. FairMarketValue	06/13/2023	\$15.50	\$123.68
Sullivan, Mollee 14203 Birnam Woods Dr Midlothian, VA 23112-4140	1. Not Employed 2. Not Employed 3. Midlothian VA 4. Event Invitation 5. FairMarketValue	06/09/2023	\$70.00	\$805.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. State Party Committee 3. Richmond VA 4. Monthly Campaign Manager Salary 5. ActualCost	06/28/2023	\$4,005.17	\$17,183.25
Total This Period			\$4,090.67	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Refund of Printer Ink	06/20/2023	\$52.99
Total This Period			\$52.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pressable PO Box 959 San Antonio, TX 78294-0959	Website Hosting	Debra Gardner	06/11/2023	\$25.00
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Stamps for Post Cards	Debra Gardner	06/12/2023	\$303.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Manager Monthly Salary	Debra Gardner	06/14/2023	\$2,916.67
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	06/18/2023	\$7.91
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Card Package Shipping	Debra Gardner	06/18/2023	\$19.30
WAWA 7500 Midlothian Tpke North Chesterfield, VA 23225-5420	Canvass Event Supplies	Debra Gardner	06/18/2023	\$19.07
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	06/20/2023	\$2.89
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Donation	Debra Gardner	06/20/2023	\$250.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Fee	Debra Gardner	06/21/2023	\$15.00
ActBlue Technical Services 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	06/25/2023	\$13.25
Hertz 11016 Midlothian Tpke North Chesterfield, VA 23235-4710	Transportation	Debra Gardner	06/25/2023	\$188.50
The OMNI Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445-2775	Lodging	Debra Gardner	06/25/2023	\$719.43
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Website Hosting	Debra Gardner	06/28/2023	\$11.99

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 372 Summer St Somerville, MA 02144-3132	service fee	Debra Gardner	06/30/2023	\$47.27
Antonia Saunders For School Board 13707 Nile Rd Chester, VA 23831-5214	Donation	Debra Gardner	06/30/2023	\$50.00
Total This Period				\$4,589.28

No Schedule E-1 results to display.	
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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]	11	\$3,261.00	
2. Schedule B [Over \$100]	3	\$4,090.67	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$333.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,684.67
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$52.99
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,090.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,589.28	
10. Total [add lines 7, 8 and 9]			\$8,679.95
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]		\$99,011.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,684.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$52.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,737.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$106,749.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,679.95		
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]			\$8,679.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,069.62
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]	\$106,072.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,737.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,810.27	
25. Total Funds Available [Add lines 21 and 24]			\$173,213.28
26. Previous Disbursements [Line 28 from last report]	\$66,463.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,679.95		
28. Total Disbursements this Election Cycle			\$75,143.66
29. Ending Balance			\$98,069.62