

Friends of Dominique Chatters (CC-23-00388)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Besa, Glen 4986 Burnham Road North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield	08/05/2023	\$100.00	\$325.00
Chesterfield Education Association 10301 Memory Ln 101 Chesterfield, VA 23832	1. 2.Association 3.Chesterfield, Virginia	08/09/2023	\$500.00	\$500.00
Ennis, Afrikka 8218 Tatterton Trail North Chesterfield, VA 23237	1.Contributor 2.Contributor 3.North Chesterfield	07/14/2023	\$10.00	\$120.00
Ennis, Afrikka 8218 Tatterton Trail North Chesterfield, VA 23237	1.Contributor 2.Contributor 3.North Chesterfield	08/29/2023	\$25.00	\$145.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Contributor 2.Contributor 3.Chesterfield	08/02/2023	\$200.00	\$200.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	1. 2.Campaign 3.Richmond	08/16/2023	\$250.00	\$250.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian	08/05/2023	\$50.00	\$150.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian	08/15/2023	\$100.00	\$250.00
Johnson, Pamela 3201 P ST NW Washington, DC 20007	1.Retired 2.Retired 3.Washington	07/22/2023	\$1,000.00	\$1,000.00
Jones, Mike P.O. Box 25174 Richmond, VA 23260	1.Councilman 2.Candidate 3.Richmond, Virginia	08/10/2023	\$500.00	\$500.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23235	1.Professional 2.Contributor 3.Chesterfield	08/05/2023	\$200.00	\$200.00
Stair, Calhoun 3539 Half Moon Circle Falls Church, VA 22044	1.Professional 2.Contributor 3.Falls Church	08/07/2023	\$500.00	\$500.00

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Thomas, Sandra 12301 Almer Ln Chester, VA 23836	1.Unknown 2.Professional 3.Chester	08/10/2023	\$25.00	\$125.00
Watson, Audrey 7003 Holridge Ct Chesterfield, VA 23832	1.Retired 2.PROFESSIONAL 3.Chesterfield	07/17/2023	\$25.00	\$125.00
Wolfe, Judy 590 Brighton Drive N. Chesterfield, VA 23235	1.Retired 2.Professional 3.N. Chesterfield	08/31/2023	\$50.00	\$125.00
Total This Period			\$3,535.00	

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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
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2. PAC 3. North Chesterfield 4. Campaign Services 5. Actual Cost	07/19/2023	\$400.00	\$400.00
Sullivan, Mollee 14203 Birnam Midlothian, VA 23112	1. Contributor 2. Contributor 3. Midlothian 4. Graphic Design 5. Fair Market Value	07/01/2023	\$2,000.00	\$2,050.00
Sullivan, Mollee 14203 Birnam Midlothian, VA 23112	1. Contributor 2. Contributor 3. Midlothian 4. graphic design 5. Actual Cost	08/31/2023	\$1,000.00	\$3,050.00
Total This Period			\$3,400.00	

No Schedule C results to display.

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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
Rubberstamp.Net 320 Leclair Street Davenport, IA 52801	Stamp	Friends of Dominique Chatters	07/03/2023	\$66.06
Amazon 5000 Commerce Way Petersburg, VA 23803	Materials	Friends of Dominique Chatters	07/07/2023	\$391.20
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	materials for M&G	Friends of Dominique Chatters	07/07/2023	\$189.84
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Campaign services	Friends of Dominique Chatters	07/18/2023	\$400.00
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	Postcards - 1000	Friends of Dominique Chatters	07/19/2023	\$104.99
Hilton Hotels 7920 Jones Branch Drive McClean, VA 22102	Women's Summit Accommodations 2023	Friends of Dominique Chatters	07/23/2023	\$695.83
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	Palmcards	Friends of Dominique Chatters	08/01/2023	\$260.75
Kroger 10800 Ironbridge Rd Chester, VA 23832	Kroger - Meet & Greet	Friends of Dominique Chatters	08/04/2023	\$66.56
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Transaction Fees	Friends of Dominique Chatters	08/31/2023	\$9.52
Bank, Atlantic Union 11101 Hull street Road Midlothian, VA 23112	monthly fees	Friends of Dominique Chatters	08/31/2023	\$4.00
Inc., Raise The Money P.O. Box 26466 Little Rock, AR 72221	7/1 - 8/31 processing fees	Friends of Dominique Chatters	08/31/2023	\$202.98
Total This Period				\$2,391.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	15	\$3,535.00	
2. Schedule B [Over \$100]	3	\$3,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,387.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$8,322.00
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]		\$3,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,391.73	
10. Total [add lines 7, 8 and 9]			\$5,791.73
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,715.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,322.00		
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		\$8,322.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,037.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,791.73		
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]			\$5,791.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,245.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,210.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,322.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,532.40	
25. Total Funds Available [Add lines 21 and 24]			\$20,532.40
26. Previous Disbursements [Line 28 from last report]	\$5,495.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,791.73		
28. Total Disbursements this Election Cycle			\$11,286.74
29. Ending Balance			\$9,245.66