

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 4896 Burnham Rd North Chesterfield, VA 23234	1.The Brunckhorst Foundations 2.Executive Director 3.Chesterfield, VA	08/29/2023	\$10.00	\$160.00
CEA Fund for Children & Public Education 10800 Midlothian Tnpk Suite 311 North Chesterfield, VA 23235	1. 2.Lobbying/Political 3.Chesterfield, VA	08/01/2023	\$250.00	\$250.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.retired 2.retired 3.retired	08/30/2023	\$25.00	\$110.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	07/09/2023	\$250.00	\$250.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	07/12/2023	\$40.00	\$290.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/16/2023	\$50.00	\$340.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/29/2023	\$125.00	\$465.00
Franssen, Dagmar 3509 Walkers Ferry Court Midlothian, VA 23112	1.tnf enterprises 2.clerical 3.Chesterfield, VA	08/15/2023	\$100.00	\$441.82
Franssen, Dagmar 3509 Walkers Ferry Court Midlothian, VA 23112	1.tnf enterprises 2.clerical 3.Chesterfield, VA	08/29/2023	\$25.00	\$466.82
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23122	1.retired 2.retired 3.retired	07/11/2023	\$85.00	\$240.20
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23122	1.retired 2.retired 3.retired	08/08/2023	\$45.00	\$285.20
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23122	1.retired 2.retired 3.retired	08/10/2023	\$50.00	\$335.20

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Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23122	1.retired 2.retired 3.retired	08/13/2023	\$50.00	\$385.20
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23122	1.retired 2.retired 3.retired	08/29/2023	\$50.00	\$435.20
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	07/26/2023	\$40.00	\$254.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	07/28/2023	\$25.00	\$279.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/11/2023	\$150.00	\$429.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/24/2023	\$50.00	\$479.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/26/2023	\$40.00	\$519.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	08/29/2023	\$20.00	\$539.00
Lockeman, Kelly 12200 Nash Road Chesterfield, VA 23838	1.VCU 2.Associate Professor 3.Richmond, VA	08/29/2023	\$100.00	\$150.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114	1.Momentum Printing 2.Bookkeeper 3.Richmond, VA	08/29/2023	\$25.00	\$115.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.retired 2.retired 3.retired	08/16/2023	\$150.00	\$150.00
Reid, Bonnie 13803 Barnes Spring Road Midlothian, VA 23112-4251	1.retired 2.retired 3.na	08/08/2023	\$600.00	\$600.00

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Richmond For All Action Fund 816 N 33rd St Richmond, VA 23223	1. 2.Advocacy 3.Richmond, Va	08/13/2023	\$500.00	\$500.00
Schall, Carol 317 Huddersfield Drive North Chesterfield, VA 23236	1.Virginia Commonwealth University 2.Assistant Professor 3.Richmond, VA	08/30/2023	\$50.00	\$150.00
Smith, Laura K 1626 Chatsworth Ave North Chesterfield, VA 23235	1.Hanover Public Schools 2.Social worker 3.Hanover, VA	08/29/2023	\$25.00	\$110.00
Treadway, Jeremy 3509 Walkers Ferry Ct Midlothian, VA 23112	1.self-employed 2.contractor 3.Richmond, VA	08/10/2023	\$75.00	\$167.35
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	08/21/2023	\$25.00	\$562.65
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	08/28/2023	\$50.00	\$612.65
Tutton, Ruth 13630 River Road Chesterfield, VA 23838	1.retired 2.retired 3.retired	07/11/2023	\$120.00	\$120.00
Tutton, Ruth 13630 River Road Chesterfield, VA 23838	1.retired 2.retired 3.retired	08/04/2023	\$100.00	\$220.00
Tutton, Ruth 13630 River Road Chesterfield, VA 23838	1.retired 2.retired 3.retired	08/29/2023	\$20.00	\$240.00
Westbay, Jamie 11112 Arbor Croft Way Chester, VA 23831	1.retired 2.retired 3.retired	08/31/2023	\$100.00	\$200.00
Total This Period			\$3,420.00	

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
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2. PAC 3. Chesterfield, VA 4. Campaign services/field 5. Fair Market Value	07/17/2023	\$400.00	\$400.00
Franssen, Dagmar 3509 Walkers Ferry Court Midlothian, VA 23112	1. tnf enterprises 2. clerical 3. Chesterfield, VA 4. Event Refreshments 5. Actual Cost	08/03/2023	\$291.82	\$341.82
Franssen, Traci N 9201 Cattail Road Chesterfield, VA 23838	1. self employed 2. Transportation 3. Chesterfield, VA 4. tshirts 5. Actual Cost	07/01/2023	\$136.00	\$325.03
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. painting supplies 5. Actual Cost	08/03/2023	\$100.65	\$537.65
Total This Period			\$928.47	

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
JC3 Photography 6212 Faulkner Drive Chesterfield, VA 23234	Photography services	Traci Franssen	07/07/2023	\$78.98
United States Postal Service 10221 KRAUSE RD Chesterfield, VA 23838	postage	Traci Franssen	07/07/2023	\$1,202.20
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Postcards	Traci Franssen	07/13/2023	\$1,088.10
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Palm Cards	Traci Franssen	07/13/2023	\$1,284.09
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Campaign services/field	Traci Franssen	07/17/2023	\$400.00
Amazon PO Box 81226 Seattle, WA 98108	address labels	Traci Franssen	07/25/2023	\$58.18
Hilton Hotels 7920 Jones Branch Drive McLean, VA 22102	Lodging	Traci Franssen	07/25/2023	\$268.94
Amazon PO Box 81226 Seattle, WA 98108	office supplies	Traci Franssen	07/26/2023	\$10.59
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	stickers	Traci Franssen	07/26/2023	\$514.50
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	magnets	Traci Franssen	07/28/2023	\$30.74
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	business cards	Traci Franssen	08/03/2023	\$111.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	buttons	Traci Franssen	08/03/2023	\$164.30
4Imprint 101 Commerce Street Oshkosh, WI 54901	promotional items	Traci Franssen	08/21/2023	\$904.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	signs	Traci Franssen	08/22/2023	\$498.20
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email service	Traci Franssen	08/24/2023	\$35.00
Chesterfield County Fair 10300 Courthouse Road Chesterfield, VA 23832	Fair Ticket	Traci Franssen	08/30/2023	\$12.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Platform fees	Traci Franssen	08/31/2023	\$95.79
Raise The Money PO Box 26466 Little Rock, AR 72221	Vendor Processing Fees	Traci Franssen	08/31/2023	\$226.42
Total This Period				\$6,983.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Friends of Traci Franssen (CC-23-01367)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Franssen, Traci N 9201 Cattail Road Chesterfield, VA 23838		05/12/2023	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$3,420.00	
2. Schedule B [Over \$100]	4	\$928.47	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$4,399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$117.35	
5. Total	157		\$8,864.82
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]		\$928.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$117.35	
9. Schedule D [Expenditures]		\$6,983.61	
10. Total [add lines 7, 8 and 9]			\$8,029.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,763.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,864.82		
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		\$8,864.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,628.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,029.43		
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]			\$8,029.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,599.27
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,604.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,864.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,469.05	
25. Total Funds Available [Add lines 21 and 24]			\$16,469.05
26. Previous Disbursements [Line 28 from last report]	\$1,840.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,029.43		
28. Total Disbursements this Election Cycle			\$9,869.78
29. Ending Balance			\$6,599.27