

Friends of Dominique Chatters (CC-23-00388)

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 1 of 10

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	09/04/2023	\$50.00	\$375.00
Besa, Glen 4986 Burnham Road North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield	09/29/2023	\$125.00	\$500.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.N/A 2.Unemployed 3.N/	09/08/2023	\$350.00	\$350.00
Clark, Linwood 16270 Radburn Street Woodbridge, VA 22191	1.Contributor 2.Contributor 3.Woodbridge	09/14/2023	\$100.00	\$200.00
Cross, Renee 3333 Kingsland Avenue Bronx, NY 10469	1.Apple Bank 2.First Vice President 3.Bronx, NY	09/04/2023	\$46.00	\$1,078.00
Dickens, Crispin 4225 Wells Ridge CT Chester, VA 23831	1.Contributor 2.Contributor 3.Chester	09/04/2023	\$25.00	\$125.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Contributor 2.Contributor 3.Chesterfield	09/08/2023	\$15.00	\$215.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian	09/08/2023	\$75.00	\$325.00
Hughes, Jennifer 1700 Rambling Road North Chesterfield, VA 23235	1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield	09/24/2023	\$250.00	\$250.00
Johnson-Ward, Sara 15913 Swindon Court Midlothian, VA 23112	1.University Of Virginia 2.Procurement Officer 3.Charlottesville VA	09/02/2023	\$100.00	\$150.00
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.Retired 2.Retired 3.New York	09/08/2023	\$1,000.00	\$1,000.00
Thomas, Sandra 12301 Almer Ln Chester, VA 23836	1.Unknown 2.Professional 3.Chester	09/10/2023	\$25.00	\$150.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Watson, Audrey 7003 Holridge Ct Chesterfield, VA 23832	1.Retired 2.PROFESSIONAL 3.Chesterfield	09/08/2023	\$7.50	\$132.50
Total This Period			\$2,168.50	

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. Field Director 5. Actual Cost	09/29/2023	\$800.00	\$1,200.00
Total This Period			\$800.00	

No Schedule C results to display.

Friends of Dominique Chatters (CC-23-00388)

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 5000 Commerce Way Petersburg, VA 23803	Books & Baskets	Dominique Chatters	09/05/2023	\$42.98
Amazon 5000 Commerce Way Petersburg, VA 23803	Books & Baskets	Dominique Chatters	09/05/2023	\$184.19
Dollar Tree 6449 Centralia Rd Chesterfield, VA 23832	Books and Baskets items	Dominique Chatters	09/06/2023	\$27.83
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	PAC	Dominique Chatters	09/15/2023	\$400.00
Amazon 5000 Commerce Way Petersburg, VA 23803	Bingo	Dominique Chatters	09/21/2023	\$35.27
Imagine This 5331 Distributor Drive Richmond, VA 23225	4x4 signs	Dominique Chatters	09/21/2023	\$233.20
Lamar Advertising 10531 Trade Court North Chesterfield, VA 23236	Lamar Billboard	Dominique Chatters	09/22/2023	\$1,339.00
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	PAC	Dominique Chatters	09/27/2023	\$400.00
Friends of Traci Franssen P.O. Box 3045 Chesterfield, VA 23832	Joint Fundraiser	Dominique Chatters	09/27/2023	\$505.00
Switchboard P.O. Box 33485 Washington D.C., DC 20033	Switchboard	Dominique Chatters	09/29/2023	\$776.58
Total This Period				\$3,944.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Friends of Dominique Chatters (CC-23-00388)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,168.50	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,307.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,276.01
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,944.05	
10. Total [add lines 7, 8 and 9]			\$4,744.05
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

Friends of Dominique Chatters
(CC-23-00388)

Reporting Period: 09/01/2023 Through: 09/30/2023
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,245.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,276.01		
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		\$4,276.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,521.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,744.05		
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]			\$4,744.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,777.62
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,532.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,276.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,808.41	
25. Total Funds Available [Add lines 21 and 24]			\$24,808.41
26. Previous Disbursements [Line 28 from last report]	\$11,286.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,744.05		
28. Total Disbursements this Election Cycle			\$16,030.79
29. Ending Balance			\$8,777.62