

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
Barnette, Robert 7071 River Pine Ct Mechanicsville, VA 23111-5241	1.Not Employed 2.Not Employed 3.Mechanicsville VA	09/27/2023	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self 2.Lawyer 3.Richmond VA	09/21/2023	\$250.00	\$250.00
buchanan, camilla 196 The Maine Williamsburg, VA 23185-1423	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/20/2023	\$50.00	\$150.00
Fox, Amy 93 Holly Grv Williamsburg, VA 23185-3185	1.Booz Allen 2.Consultant 3.Norfolk VA	09/16/2023	\$100.00	\$200.00
Gloucester Democratic Committee 2005 Tillage Ln Hayes, VA 23072-3615	1. 2.Democrats 3.Hayes VA	09/05/2023	\$500.00	\$642.00
Lambert, Eric 7232 Stonewall Dr Mechanicsville, VA 23111-1620	1.IBEW Local 666 2.Assistant Business Manager/Organizer 3.Highland Springs VA	09/21/2023	\$250.00	\$250.00
Leuci, Susan 6707 Williams Landing Rd Hayes, VA 23072-3208	1.Not Employed 2.Not Employed 3.Hayes VA	09/29/2023	\$500.00	\$500.00
Potter, Jeanette 4796 Regents Park Williamsburg, VA 23188-1798	1.Not Employed 2.Not Employed 3.Williamsburg VA	09/28/2023	\$178.98	\$178.98
The Virginia Education Association Fund for Children and Public Education 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	09/05/2023	\$500.00	\$500.00
Virginia AFL - CIO Eastern Virginia Labor Federation 5400 Glenside Dr Ste E	1. 2.PAC 3.Richmond VA	09/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,578.98	

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
NGP VAN INC 655 15th St NW Ste 650 Washington, DC 20005-5738	Reporting Tool	Pam Garner	09/05/2023	\$270.00
TRACFONE PHONE 9700 NW 112th Ave Medley, FL 33178-1353	Campaign Phone	Pam Garner	09/11/2023	\$20.91
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	09/25/2023	\$9.90
Hanover NAACP PO Box 2112 Mechanicsville, VA 23116-0011	Engagement	Pam Garner	09/29/2023	\$70.00
Sams Club 12407 Jefferson Ave Newport News, VA 23602-4311	Supplies	Pam Garner	09/29/2023	\$113.75
Total This Period				\$484.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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 Trce Gloucester, VA 23061-3869	Cell Phone, Insurance and Minutes	03/10/2023	\$81.91
Garner, Pamela 6618 Gobbler Trce Gloucester, VA 23061-3869	Campaign Mailbox	04/07/2023	\$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]	10	\$3,578.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,713.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$6,292.55
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]		\$484.56	
10. Total [add lines 7, 8 and 9]			\$484.56
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]		\$15,173.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,292.55		
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		\$6,292.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,465.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$484.56		
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]			\$484.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,981.19
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]	\$25,855.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,292.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,147.55	
25. Total Funds Available [Add lines 21 and 24]			\$32,147.55
26. Previous Disbursements [Line 28 from last report]	\$10,681.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$484.56		
28. Total Disbursements this Election Cycle			\$11,166.36
29. Ending Balance			\$20,981.19