

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	09/29/2023	\$125.00	\$285.00
Clark, Emma 1051 Boroughbridge Rd Richmond, VA 23225	1.RVA Premier Contractors 2.General Contractor 3.Richmond, VA	09/08/2023	\$60.00	\$150.00
Clark, Emma 1051 Boroughbridge Rd Richmond, VA 23225	1.RVA Premier Contractors 2.General Contractor 3.Richmond, VA	09/17/2023	\$15.00	\$165.00
Clark, Emma 1051 Boroughbridge Rd Richmond, VA 23225	1.RVA Premier Contractors 2.General Contractor 3.Richmond, VA	09/23/2023	\$40.00	\$205.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	09/19/2023	\$15.00	\$480.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	09/26/2023	\$100.00	\$580.00
Franssen, Dagmar 3509 Walkers Ferry Court Midlothian, VA 23112	1.tnf enterprises 2.clerical 3.Chesterfield, VA	09/13/2023	\$250.00	\$716.82
Hill, Pam 8112 Hillcreek Drive Midlothian, VA 23112	1.retired 2.retired 3.retired	09/30/2023	\$50.00	\$130.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	09/26/2023	\$40.00	\$579.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114	1.Momentum Printing 2.Bookkeeper 3.Richmond, VA	09/19/2023	\$22.50	\$137.50
O'Neill, Sarah 79 Washington Place Apt. 8R New York, NY 10011	1.retired 2.retired 3.retired	09/08/2023	\$1,000.00	\$1,000.00
Pilafian, Marni 2612 Wicklow Loop North Chesterfield, VA 23236	1.self 2.business owner 3.Chesterfield, VA	09/30/2023	\$50.00	\$137.50

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
Sponsler for Delegate - Katie 113 Bluffs Court Colonial Heights, VA 23834	1. 2.retired 3.retired	09/01/2023	\$1,200.00	\$1,299.00
Tolsdorf, Carlton T 42402 Soave Drive Brambleton, VA 20148	1.not employed 2.not employed 3.not employed	09/29/2023	\$25.00	\$125.00
Treadway, Jeremy 3509 Walkers Ferry Ct Midlothian, VA 23112	1.self-employed 2.contractor 3.Richmond, VA	09/13/2023	\$50.00	\$217.35
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	09/10/2023	\$25.00	\$794.58
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	09/17/2023	\$50.00	\$844.58
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	09/18/2023	\$50.05	\$894.63
Tutton, Ruth 13630 River Road Chesterfield, VA 23838	1.retired 2.retired 3.retired	09/18/2023	\$100.00	\$340.00
Total This Period			\$3,267.55	

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
Democratic Party of Virginia 919 East Main St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/13/2023	\$1,037.07	\$1,037.07
Franssen, Dagmar 3509 Walkers Ferry Court Midlothian, VA 23112	1. tnf enterprises 2. clerical 3. Chesterfield, VA 4. event supplies 5. Actual Cost	09/23/2023	\$22.54	\$739.36
Franssen, John 3509 Walkers Ferry Court Midlothian, VA 23112	1. self-employed 2. truck broker 3. Chesterfield, VA 4. stationary 5. Actual Cost	09/15/2023	\$23.99	\$102.16
Franssen, John 3509 Walkers Ferry Court Midlothian, VA 23112	1. self-employed 2. truck broker 3. Chesterfield, VA 4. banners 5. Actual Cost	09/20/2023	\$157.00	\$259.16
Franssen, John 3509 Walkers Ferry Court Midlothian, VA 23112	1. self-employed 2. truck broker 3. Chesterfield, VA 4. event food 5. Actual Cost	09/30/2023	\$120.51	\$379.67
Suderman, Karen 3605 Muirfield Green Place Midlothian, VA 23112	1. Art Factory 2. artist 3. Midlothian, VA 4. Paint instructor 5. Fair Market Value	09/30/2023	\$50.00	\$125.00
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. event supplies 5. Actual Cost	09/08/2023	\$156.93	\$769.58
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. event supplies 5. Actual Cost	09/23/2023	\$18.98	\$913.61
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. paint supplies 5. Actual Cost	09/30/2023	\$43.80	\$957.41
Total This Period			\$1,630.82	

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
Lamar Advertising 700 Southlake Blvd North Chesterfield, VA 23236	advertising	Traci Franssen	09/01/2023	\$2,350.00
Lowe's 1512 Koger Center Blvd Richmony, VA 23235	sign posts and materials	Traci Franssen	09/01/2023	\$215.20
Chesterfield County Fair 10300 Courthouse Road Chesterfield, VA 23832	fair ticket	Traci Franssen	09/05/2023	\$12.00
Amazon PO Box 81226 Seattle, WA 98108	event supplies	Traci Franssen	09/18/2023	\$227.58
HP Store 1501 Page Mill Road Palo Alto, CA 94304	printer ink refills	Traci Franssen	09/19/2023	\$173.80
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	signs	Traci Franssen	09/20/2023	\$1,219.85
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email service	Traci Franssen	09/25/2023	\$35.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	platform fees	Traci Franssen	09/30/2023	\$54.83
Raise The Money PO Box 26466 Little Rock, AR 72221	Processing Fees	Traci Franssen	09/30/2023	\$96.99
Total This Period				\$4,385.25

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

**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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$3,267.55	
2. Schedule B [Over \$100]	9	\$1,630.82	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,223.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$78.17	
<b>5. Total</b>	<b>72</b>		<b>\$6,199.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,630.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$78.17	
9. Schedule D [Expenditures]		\$4,385.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,094.24</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,599.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,199.55		
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		\$6,199.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,798.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,094.24		
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]			\$6,094.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,704.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,469.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,199.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,668.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,668.60</b>
26. Previous Disbursements [Line 28 from last report]	\$9,869.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,094.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,964.02</b>
<b>29. Ending Balance</b>			<b>\$6,704.58</b>