

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	10/10/2023	\$10.00	\$295.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.retired 2.retired 3.retired	10/10/2023	\$10.00	\$120.00
Gore, Jasmine 302 Mesa Drive Hopewell, VA 23860	1.State of VA 2.Deputy Director 3.Richmond, VA	10/05/2023	\$100.00	\$200.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	10/10/2023	\$20.00	\$599.00
Horn, JenniferL 11811 Goldenbrook Drive Chesterfield, VA 23832	1.retired 2.retired 3.retired	10/26/2023	\$40.00	\$639.00
Kirtland, Heidi 5113 Downy Lane #102 Henrico, VA 23228	1.retired 2.retired 3.retired	10/01/2023	\$50.00	\$126.00
Lee, James 15507 Hampton Crest Ter Chesterfield, VA 23832	1.Partnership for the Future 2.Chief Operating Officer 3.Chesterfield VA	10/06/2023	\$250.00	\$250.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114	1.Momentum Printing 2.Bookkeeper 3.Richmond, VA	10/02/2023	\$25.00	\$162.50
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen VA	10/11/2023	\$500.00	\$500.00
Richmond For All Action Fund 816 N 33rd St Richmond, VA 23223	1. 2.Advocacy 3.Richmond, Va	10/23/2023	\$536.00	\$536.00
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1.Richmond Public Schools 2.teacher 3.Richmond, VA	10/08/2023	\$30.00	\$987.41
Westbay, Jamie 11112 Arbor Croft Way Chester, VA 23831	1.retired 2.retired 3.retired	10/11/2023	\$10.00	\$210.00

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Total This Period			\$1,581.00	

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
Democratic Party of Virginia 919 East Main St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mail Production / Postage 5. Fair Market Value	10/19/2023	\$1,057.97	\$2,095.04
Franssen, John 3509 Walkers Ferry Court Midlothian, VA 23112	1. self-employed 2. truck broker 3. Chesterfield, VA 4. postage 5. Actual Cost	10/20/2023	\$102.00	\$481.67
Red Wine & Blue 3675 Warrensville Center Rd Cleveland, OH 44120	1. 2. 501(c)(4) 3. Richmond, VA 4. Speaking time 5. Fair Market Value	10/12/2023	\$115.92	\$115.92
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. stationary 5. Actual Cost	10/13/2023	\$95.00	\$1,082.41
Treadway, Keri 3509 Walkers Ferry Court Midlothian, VA 23112	1. Richmond Public Schools 2. teacher 3. Richmond, VA 4. stationary 5. Actual Cost	10/21/2023	\$55.00	\$1,137.41
We the People for Education PO Box 7133 Richmond, VA 23221	1. 2. 501c4 3. Richmond, VA 4. Mail 5. Actual Cost	10/20/2023	\$7,865.12	\$7,865.12
Total This Period			\$9,291.01	

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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	signs	Traci Franssen	10/06/2023	\$498.20
Zippity Print 1060 W Bagley Road 102 Berea, OH 44017	literature	Traci Franssen	10/20/2023	\$330.09
Constant Contact 1601 Trapelo Road Waltham, MA 02451	platform fee	Traci Franssen	10/24/2023	\$35.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	transaction fees	Traci Franssen	10/26/2023	\$19.83
Beer, Emily 3248 Brook Rd 103 Richmond, VA 23227	Mail production	Traci Franssen	10/26/2023	\$4,126.00
Raise The Money PO Box 26466 Little Rock, AR 72221	transaction fees	Traci Franssen	10/26/2023	\$23.78
Total This Period				\$5,032.90

No Schedule E-1 results to display.	
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,581.00	
2. Schedule B [Over \$100]	6	\$9,291.01	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$11,327.01
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]		\$9,291.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,032.90	
10. Total [add lines 7, 8 and 9]			\$14,323.91
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]		\$6,704.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,327.01		
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		\$11,327.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,031.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,323.91		
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]			\$14,323.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,707.68
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]	\$22,668.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,327.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,995.61	
25. Total Funds Available [Add lines 21 and 24]			\$33,995.61
26. Previous Disbursements [Line 28 from last report]	\$15,964.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,323.91		
28. Total Disbursements this Election Cycle			\$30,287.93
29. Ending Balance			\$3,707.68