

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
Crawford, Margaret PO Box 524 Port Haywood, VA 23138-0524	1.Retired 2.Retired 3.Port Haywood VA	10/12/2023	\$125.00	\$165.00
Historic Triangle Democrats PO Box 2032 Williamsburg, VA 23187-2032	1. 2. 3.Williamsburg VA	10/13/2023	\$500.00	\$1,500.00
Jacobson, Lori 6413 Conservancy Williamsburg, VA 23185-8068	1.College of William & Mary 2.Educator 3.Williamsburg VA	10/09/2023	\$100.00	\$200.00
Swift-Scanlan, Theresa 5571 Tyshire Pkwy Providence Forge, VA 23140-4427	1.VCU 2.Professor 3.Providence Forge VA	10/18/2023	\$250.00	\$300.00
United Food & Commercial Workers - Local 400 8400 Corporate Dr Ste 200	1. 2. 3.Landover MD	10/12/2023	\$500.00	\$500.00
Total This Period			\$1,475.00	

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
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1. Self 2. Physician 3. Williamsburg VA 4. Meet & Greet Food & Refreshments 5. ActualCost	10/16/2023	\$607.00	\$1,607.00
Simms, Brenda 7001 Walmsley Blvd North Chesterfield, VA 23235-5813	1. Not Employed 2. Not Employed 3. North Chesterfield VA 4. Post Cards 5. ActualCost	10/20/2023	\$198.00	\$698.00
Total This Period			\$805.00	

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
ACT BLUE PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Pam Garner	10/01/2023	\$0.99
Lowe's 6659 George Washington Memorial Hwy Gloucester, VA 23061-3716	Supplies	Pam Garner	10/02/2023	\$88.06
NGP VAN INC 655 15th St NW Ste 650 Washington, DC 20005-5738	Finance Report	Pam Garner	10/02/2023	\$270.00
Gloucester Gazette Journal 6625 Main St Gloucester, VA 23061-5194	Newspaper Ads	Pam Garner	10/04/2023	\$1,000.00
ACT BLUE PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Pam Garner	10/08/2023	\$6.92
Good Guys Signs, Inc 5002 N Howard Ave Tampa, FL 33603-1416	Signs	Pam Garner	10/10/2023	\$1,945.00
Kroger 9351 Atlee Rd Mechanicsville, VA 23116-2540	Supplies	Pam Garner	10/10/2023	\$13.99
Lamar Advertising 10531 TRADE Ct North Chesterfield, VA 23236	Advertising Billboards	Pam Garner	10/10/2023	\$3,449.55
TRACFONE PHONE 9700 NW 112th Ave Medley, FL 33178-1353	Campaign Phone	Pam Garner	10/10/2023	\$20.95
WXGM AM & FM 6267 Professional Dr Gloucester, VA 23061-4454	Radio Ad	Pam Garner	10/12/2023	\$1,040.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/13/2023	\$132.60
ACT BLUE PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Pam Garner	10/15/2023	\$10.93
Gloucester Gazette Journal 6625 Main St Gloucester, VA 23061-5194	Newspaper Ad	Pam Garner	10/19/2023	\$634.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 6921 Waltons Ln Gloucester, VA 23061-6117	Signage posts	Pam Garner	10/26/2023	\$124.17
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/26/2023	\$510.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/26/2023	\$459.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/26/2023	\$408.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/26/2023	\$306.00
United States Postal Service 6892 Main St Gloucester, VA 23061-5802	Postage	Pam Garner	10/26/2023	\$102.00
Total This Period				\$10,522.16

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

<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]	5	\$1,475.00	
2. Schedule B [Over \$100]	2	\$805.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$926.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$3,206.51</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]		\$805.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,522.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,327.16</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$188.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$188.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$188.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,981.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,206.51		
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		\$3,206.51	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,187.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,327.16		
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]			\$11,327.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,860.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$269.91		
<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]	\$32,147.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,206.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,354.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,354.06</b>
26. Previous Disbursements [Line 28 from last report]	\$11,166.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,327.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,493.52</b>
<b>29. Ending Balance</b>			<b>\$12,860.54</b>