

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
Brown, Alexia 1412 Nevis Ct Midlothian, VA 23114-5308	1. Not Employed 2. Not Employed 3. Midlothian VA	10/31/2023	\$15.00	\$260.00
Brown, Judson 1412 Nevis Ct Midlothian, VA 23114-5308	1. Self-Employed 2. Financial Consultant 3. Midlothian VA	10/31/2023	\$50.00	\$850.00
Brown, Judson 1412 Nevis Ct Midlothian, VA 23114-5308	1. Self-Employed 2. Financial Consultant 3. Midlothian VA	11/01/2023	\$40.00	\$890.00
Brown, Judson 1412 Nevis Ct Midlothian, VA 23114-5308	1. Self-Employed 2. Financial Consultant 3. Midlothian VA	11/04/2023	\$100.00	\$990.00
Divens, Jamilla 189 Providence Ln Martinsville, VA 24112-7670	1. Not Employed 2. Not Employed 3. Martinsville VA	10/31/2023	\$50.00	\$200.00
Divens, Jamilla 189 Providence Ln Martinsville, VA 24112-7670	1. Not Employed 2. Not Employed 3. Martinsville VA	11/30/2023	\$50.00	\$250.00
Graham, Candy 6316 Walnut Bend Ter Midlothian, VA 23112-2391	1. Not Employed 2. Not Employed 3. Midlothian VA	11/22/2023	\$35.00	\$105.00
Houlihan, Rita 895 W End Ave Apt 5C New York, NY 10025-3507	1. Not Employed 2. Not Employed 3. New York NY	11/05/2023	\$40.00	\$130.00
Howard, Ramona 4600 Whitestone Dr North Chesterfield, VA 23234-3623	1. Not Employed 2. Not Employed 3. North Chesterfield VA	10/30/2023	\$50.00	\$150.00
IBEW 666 900 7th St NW Washington, DC 20001-3886	1. 2. PAC 3. Washington DC	10/31/2023	\$750.00	\$750.00
Losen, Cynthia 7740 Yorkdale Dr North Chesterfield, VA 23235-5755	1. Maggie L. Walker Governor's School 2. Teacher 3. North Chesterfield VA	11/25/2023	\$25.00	\$300.00
RP Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236-2290	1. Not employed 2. Not employed 3. North Chesterfield VA	10/27/2023	\$10.00	\$110.00

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RP Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236-2290	1. Not employed 2. Not employed 3. North Chesterfield VA	11/27/2023	\$10.00	\$120.00
Thayer, Sheila 7700 Lancashire Ct North Chesterfield, VA 23235-5720	1. Not Employed 2. Not Employed 3. North Chesterfield VA	11/06/2023	\$15.00	\$244.00
VA Operators For Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. Organization 3. Richmond VA	11/02/2023	\$500.00	\$500.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1. Not Employed 2. Not Employed 3. Richmond VA	10/27/2023	\$25.00	\$295.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1. Not Employed 2. Not Employed 3. Richmond VA	11/27/2023	\$25.00	\$320.00
Total This Period			\$1,790.00	

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
Care In Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Organization 3. New York NY 4. Voter contact canvassing 5. FairMarketValue	10/27/2023	\$2,832.54	\$12,865.78
Rural Ground Game PO Box 716 Harrisonburg, VA 22803-0716	1. 2. PAC 3. Harrisonburg VA 4. Campaign Support 5. FairMarketValue	11/15/2023	\$5,000.00	\$7,500.00
Total This Period			\$7,832.54	

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
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Hosting Email	Debra Gardner	10/29/2023	\$11.99
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Election Day Supplies	Debra Gardner	10/30/2023	\$74.87
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Election Day Supplies / Sandbags	Debra Gardner	11/02/2023	\$113.38
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/05/2023	\$36.46
Panera Bread 10531 Martin Luther King Jr Hwy Bowie, MD 20720-4282	Food for Volunteer Poll workers on election day	Debra Gardner	11/06/2023	\$257.91
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/07/2023	\$1.40
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copying Service	Debra Gardner	11/07/2023	\$112.36
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033-0485	Text Messaging	Debra Gardner	11/08/2023	\$159.95
A. M. Kitchen Company, Inc. 9545 Amberdale Dr North Chesterfield, VA 23236-1256	Event Catering for Volunteer appreciation	Debra Gardner	11/09/2023	\$520.00
Eileen Daniel Photography 5900 Kings Grove Dr Chesterfield, VA 23832-7896	Event Photography	Debra Gardner	11/09/2023	\$200.00
Party City 12741 Stone Village Way Midlothian, VA 23113-2722	Supplies for volunteer appreciation event	Debra Gardner	11/09/2023	\$37.01
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Tool	Debra Gardner	11/10/2023	\$380.00
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	11/10/2023	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rural Ground Game PO Box 716 Harrisonburg, VA 22803-0716	Election Day Texting	Debra Gardner	11/13/2023	\$2,051.73
Goodman Campaigns LLC 211 E 7th St Ste 620 Austin, TX 78701-3218	Direct to donate fundraising	Debra Gardner	11/14/2023	\$1,368.73
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033-0485	Text Messaging	Debra Gardner	11/14/2023	\$77.35
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/19/2023	\$0.05
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/19/2023	\$0.05
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Service Charges	Debra Gardner	11/21/2023	\$179.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/26/2023	\$2.30
JC3 Photography Solutions 6212 Faulkner Dr North Chesterfield, VA 23234-6177	Communication	Debra Gardner	11/26/2023	\$78.98
Target 11301 Midlothian Tpke North Chesterfield, VA 23235-4715	Office Supplies	Debra Gardner	11/28/2023	\$52.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Email web hosting	Debra Gardner	11/29/2023	\$11.99
Yoyociatta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227-4042	Campaign Consulting October/November	Debra Gardner	11/29/2023	\$2,000.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Actblue Fees	Debra Gardner	11/30/2023	\$3.77
Total This Period				\$7,757.27

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



No Schedule F results to display.

<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]	12	\$1,790.00	
2. Schedule B [Over \$100]	2	\$7,832.54	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$565.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$10,187.67</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]		\$7,832.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,757.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,589.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$89,814.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,187.67		
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		\$10,187.67	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$100,002.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,589.81		
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]			\$15,589.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$84,412.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$59,403.01	
22. Previous Receipts [Line 24 from last report]	\$199,699.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,187.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$209,887.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$269,290.37</b>
26. Previous Disbursements [Line 28 from last report]	\$169,287.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,589.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,877.67</b>
<b>29. Ending Balance</b>			<b>\$84,412.70</b>