

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
Gore, Jasmine 302 Mesa Drive Hopewell, VA 23860	1.State of VA 2.Deputy Director 3.Richmond, VA	11/05/2023	\$100.00	\$300.00
Hastings, William 10811 Woodpecker Road Chesterfield, VA 23838	1.na 2.retired 3.na	10/28/2023	\$50.00	\$125.00
Kirtland, Heidi 5113 Downy Lane #102 Henrico, VA 23228	1.retired 2.retired 3.retired	10/29/2023	\$6.00	\$132.00
Tessieri, Phyllis 601 Battenberg Ct. North Chesterfield, VA 23236-2290	1.retired 2.retired 3.retired	11/21/2023	\$10.00	\$110.00
Tessieri, Phyllis 601 Battenberg Ct. North Chesterfield, VA 23236-2290	1.retired 2.retired 3.retired	11/22/2023	\$10.00	\$120.00
Tolsdorf, Carlton T 42402 Soave Drive Brambleton, VA 20148	1.not employed 2.not employed 3.not employed	10/29/2023	\$25.00	\$150.00
Tolsdorf, Carlton T 42402 Soave Drive Brambleton, VA 20148	1.not employed 2.not employed 3.not employed	11/29/2023	\$25.00	\$175.00
Total This Period			\$226.00	

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
ActBlue Virginia PO Box 441146 Somerville, MA 02144	transaction fees	Traci Franssen	10/30/2023	\$1.63
Beer, Emily 3248 Brook Rd 103 Richmond, VA 23227	production fees	Traci Franssen	10/30/2023	\$156.00
Raise The Money PO Box 26466 Little Rock, AR 72221	transaction fees	Traci Franssen	10/30/2023	\$3.44
Hickory Grocery 8730 Hickory Road Chesterfield, VA 23803	Fuel	Traci Franssen	11/02/2023	\$75.00
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	messaging	Traci Franssen	11/09/2023	\$378.10
United States Postal Service 10221 KRAUSE RD Chesterfield, VA 23838	postage	Traci Franssen	11/14/2023	\$3.00
Kroger 10800 Irob Bridge Road Chester, VA 23831	party refreshments	Traci Franssen	11/20/2023	\$609.14
Constant Contact 1601 Trapelo Road Waltham, MA 02451	subscription	Traci Franssen	11/24/2023	\$35.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	platform fee	Traci Franssen	11/30/2023	\$5.34
Raise The Money PO Box 26466 Little Rock, AR 72221	platform fee	Traci Franssen	11/30/2023	\$0.74
Total This Period				\$1,267.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Friends of Traci Franssen (CC-23-01367)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
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]	7	\$226.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$246.00
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]		\$1,267.39	
10. Total [add lines 7, 8 and 9]			\$1,267.39
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]		\$3,707.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$246.00		
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		\$246.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,953.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,267.39		
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]			\$1,267.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,686.29
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]	\$33,995.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$246.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,241.61	
25. Total Funds Available [Add lines 21 and 24]			\$34,241.61
26. Previous Disbursements [Line 28 from last report]	\$30,287.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,267.39		
28. Total Disbursements this Election Cycle			\$31,555.32
29. Ending Balance			\$2,686.29