Friends of Dominique Chatters (CC-23-00388)

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Thomas, Sandra 1.Unknown 12301 Almer Ln 2.Professional 11/10/2023 \$25.00 \$200.00 Chester, VA 23836 3.Chester **Total This Period** \$25.00

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No Schedule B results to display.	

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No Schedule C results to display.		

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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 South Laburnum Av Henrico, VA 23231	Mailers	Dominique Chatters	10/27/2023	\$1,901.01
Amazon 5000 Commerce Way Petersburg, VA 23803	Decorating supplies for post election celebrations. Balloons, door hangings, gift bags, cellophane bags.	Dominique Chatters	10/29/2023	\$102.74
America's, Best 6581 Iron Bridge road Chesterfield, VA 23234	Food for Post election - Watch Party	Dominique Chatters	11/07/2023	\$211.62
Dollar Tree 6449 Centralia Rd Chesterfield, VA 23832	Mylar Balloons for post election celebration	Dominique Renee Chatters	11/09/2023	\$22.26
Bella, Italia 6407 IronBridge Road Richmond, VA 23234	Election Celebration Party	Dominique Chatters	11/10/2023	\$1,000.00
Total This Period				\$3,237.63

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.

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(CC-23-00388)	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$75.00
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]		\$3,237.63	
10. Total [add lines 7, 8 and 9]			\$3,237.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Friends of Dominique Chatters

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,444.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,519.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,237.63		
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]			\$3,237.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,282.30
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,879.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,954.63	
25. Total Funds Available [Add lines 21 and 24]			\$28,954.63
26. Previous Disbursements [Line 28 from last report]	\$21,434.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,237.63		
28. Total Disbursements this Election Cycle			\$24,672.33
29. Ending Balance			\$4,282.30