

Friends of Susanna Sloane Gibson
(CC-22-00579)

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
Hughes, Evan 10 Grandview Ave Burlington, MA 01803-3207	1.Not Employed 2.Not Employed 3.Burlington MA	12/12/2023	\$50.00	\$200.00
Surovell, Robert 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Not Employed 2.Not Employed 3.Alexandria VA	12/11/2023	\$100.00	\$950.00
Wharton, John 3722 Hoskins Dr Glen Allen, VA 23060-7255	1.Not Employed 2.Not Employed 3.Glen Allen VA	12/02/2023	\$25.00	\$175.00
Total This Period			\$175.00	

No Schedule B results to display.

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
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Software	Susanna Gibson	12/01/2023	\$150.00
Gibson, Susanna 3800 College Valley Way Henrico, VA 23233-7647	Reimbursement: Transportation and Parking	Susanna Gibson	12/01/2023	\$841.74
Gibson, Susanna 3800 College Valley Way Henrico, VA 23233-7647	Reimbursement: Website Payments	Susanna Gibson	12/01/2023	\$257.00
Gibson, Susanna 3800 College Valley Way Henrico, VA 23233-7647	Reimbursement: Thank you cards	Susanna Gibson	12/01/2023	\$217.70
Wells Fargo 420 Montgomery St San Francisco, CA 94104-1207	Bank Fees	Susanna Gibson	12/01/2023	\$15.00
Donaher, Michael 702 N 21st St Richmond, VA 23223-6312	Employee Salary	Susanna Gibson	12/04/2023	\$2,613.38
Numero, Inc. 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Fundraising Tool	Susanna Gibson	12/04/2023	\$50.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Susanna Gibson	12/04/2023	\$1,100.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Susanna Gibson	12/04/2023	\$1,100.00
Paychex Inc. 11 Panorama Trl Rochester, NY 14625-1507	Payroll Taxes	Susanna Gibson	12/04/2023	\$2,012.99
Sagritalo, Ben 2171 Boston St SE East Grand Rapids, MI 49506-4163	Employee Salary	Susanna Gibson	12/04/2023	\$2,101.76
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Susanna Gibson	12/05/2023	\$63.60
Paychex Inc. 11 Panorama Trl Rochester, NY 14625-1507	Payroll Processing Fee	Susanna Gibson	12/05/2023	\$32.57

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Susanna Gibson	12/08/2023	\$3.44
EveryAction, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Software	Susanna Gibson	12/08/2023	\$170.00
Wells Fargo 420 Montgomery St San Francisco, CA 94104-1207	Bank Fees	Susanna Gibson	12/08/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Susanna Gibson	12/14/2023	\$14.42
Wells Fargo 420 Montgomery St San Francisco, CA 94104-1207	Bank Fees	Susanna Gibson	12/15/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Susanna Gibson	12/17/2023	\$0.84
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund of Contribution	Susanna Gibson	12/17/2023	\$5.00
United States Postal Service 4990 Sadler Pl Glen Allen, VA 23060-6122	Postage and Shipping	Susanna Gibson	12/20/2023	\$52.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Susanna Gibson	12/24/2023	\$0.60
Webflow, Inc. 398 11th St Fl 2 San Francisco, CA 94103-4393	Website Fees	Susanna Gibson	12/26/2023	\$29.00
OpenAI 3180 18th St Ste 100 San Francisco, CA 94110-2042	Software	Susanna Gibson	12/27/2023	\$20.00
United States Postal Service 4990 Sadler Pl Glen Allen, VA 23060-6122	Postage and Shipping	Susanna Gibson	12/27/2023	\$51.00
PhoneBurner, Inc 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Phone Service	Susanna Gibson	12/29/2023	\$149.00

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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
Total This Period				\$11,081.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$315.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$490.01
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,081.84	
10. Total [add lines 7, 8 and 9]			\$11,081.84
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,619.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$490.01		
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		\$490.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,109.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,081.84		
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]			\$11,081.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,028.11
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]	\$1,864,105.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$490.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,864,595.99	
25. Total Funds Available [Add lines 21 and 24]			\$1,864,595.99
26. Previous Disbursements [Line 28 from last report]	\$1,848,486.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,081.84		
28. Total Disbursements this Election Cycle			\$1,859,567.88
29. Ending Balance			\$5,028.11