

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2. Committee 3. Richmond VA	04/05/2024	\$1,000.00	\$1,000.00
Anheuser Bush 1 Busch Pl Saint Louis, MO 63118-1849	1. 2. Beverage Industries 3. Saint Louis MO	04/30/2024	\$250.00	\$250.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. Financial Institution 3. Reston VA	06/20/2024	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2. Lobbyists 3. Richmond VA	04/22/2024	\$250.00	\$250.00
Clean Virginia 214 7th St NE Charlottesville, VA 22902-5307	1. 2. PAC 3. Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277-2804	1. Paco-O-Matic 2. Gaming Industries 3. Charlotte NC	04/22/2024	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2. Defense Supplier 3. Newport News VA	03/15/2024	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. PAC 3. Charlottesville VA	04/30/2024	\$250.00	\$250.00
UFCW Local 400 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2. PAC 3. Landover MD	03/15/2024	\$250.00	\$250.00
VA Operators For Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. Organization 3. Richmond VA	04/08/2024	\$1,000.00	\$1,000.00
VEA Fund 116 N 3rd St Richmond, VA 23219-2222	1. 2. Education Organization 3. Richmond VA	05/08/2024	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. PAC 3. Richmond VA	01/05/2024	\$1,000.00	\$1,000.00

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Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	01/05/2024	\$500.00	\$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Financial Institution 3.Lynchburg VA	05/20/2024	\$250.00	\$250.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.PAC 3.Richmond VA	03/15/2024	\$125.00	\$125.00
Virginia Skill Game PAC 11718 Shallow Cove Dr Chester, VA 23836-5940	1. 2.Gaming 3.Chester VA	01/05/2024	\$1,000.00	\$1,000.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement Association 3.Richmond VA	05/21/2024	\$150.00	\$150.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.PAC 3.Richmond VA	05/23/2024	\$1,000.00	\$1,000.00
Total This Period			\$15,775.00	

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
Dogtowne Consulting 626 N 29th St Richmond, VA 23223-6627	1. 2. Lobbyist 3. Richmond VA 4. Catering for 4/22/24 fundraiser 5. ActualCost	04/22/2024	\$237.78	\$237.78
Virginia Automobile & Truck Dealers PO Box 5407 Richmond, VA 23220-0407	1. 2. PAC 3. Richmond VA 4. Catering for fundraiser 5. FairMarketValue	04/16/2024	\$142.00	\$142.00
Total This Period			\$379.78	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	01/01/2024	\$380.00
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Food and supplies for Breakfast Event	Debra Gardner	01/02/2024	\$53.23
Fresh to Frozen Grocery Salvage 7803 Midlothian Tpke North Chesterfield, VA 23235-5227	Food Supplies for Faith Leaders Breakfast Event	Debra Gardner	01/02/2024	\$23.16
Kroger #501 2821 Hicks Rd Richmond, VA 23235	Food Supplies for Faith Leaders Breakfast	Debra Gardner	01/02/2024	\$11.21
Wegmans 1500 Brooks Ave Rochester, NY 14624-3512	Food Supplies for Faith Leaders Event	Debra Gardner	01/02/2024	\$15.83
Eileen for Congress PO Box 91 Sterling, VA 20167-0091	Contribution	Debra Gardner	01/04/2024	\$1,000.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	01/07/2024	\$0.40
Google Mountain Vw Menlo Park, CA 94043	Software Storage Upgrade	Debra Gardner	01/07/2024	\$19.99
United States Postal Service 7501 Lady Blair Ln North Chesterfield, VA 23236-5074	Post Office Box Rental	Debra Gardner	01/08/2024	\$166.00
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	01/09/2024	\$25.00
Leidiana Delgado 3450 W Clay St Apt 715R Richmond, VA 23230-4699	Voter Outreach	Debra Gardner	01/10/2024	\$150.00
Michaels Store 11607 Midlothian Tpke Midlothian, VA 23113-2630	Supplies for Ceremonial Swearing In	Debra Gardner	01/12/2024	\$36.24
Walmart 702 SW 8th St Bentonville, AR 72716-6209	Supplies for Ceremonial Swearing In Event	Debra Gardner	01/12/2024	\$25.37

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	01/14/2024	\$1.98
Meriwether Godsey at the General Assembly Building 201 N 9th St Richmond, VA 23219-3401	Catering Reception for Swearing In Ceremony	Debra Gardner	01/17/2024	\$599.37
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Office Equipment	Debra Gardner	01/28/2024	\$42.37
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Hosting Email	Debra Gardner	01/28/2024	\$16.99
Happy Camper Productions 16312 Hampton Summit Dr Chesterfield, VA 23832-1958	Website Design	Debra Gardner	01/30/2024	\$599.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	02/01/2024	\$380.00
Mini Price Storage 3620 Call Federal Dr Midlothian, VA 23112-3456	Campaign Storage	Debra Gardner	02/03/2024	\$45.00
Meriwether Godsey at the General Assembly Building 201 N 9th St Richmond, VA 23219-3401	2024 Session Meal Plan	Debra Gardner	02/06/2024	\$258.00
Virginia House of Delegates 201 N 9th St Richmond, VA 23219-3401	Office Flag Set	Debra Gardner	02/06/2024	\$300.00
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	02/09/2024	\$25.00
Shannon Strategies 4807 Ball Cypress Rd Chesterfield, VA 23832-8287	Communications Consultation	Debra Gardner	02/10/2024	\$1,200.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Service Fee	Debra Gardner	02/12/2024	\$20.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Purchase Finance Charge	Debra Gardner	02/18/2024	\$29.60

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Dementi Studio 121 E Grace St Richmond, VA 23219-1741	Delegate Photos	Debra Gardner	02/28/2024	\$100.70
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Hosting Email	Debra Gardner	02/28/2024	\$16.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	03/07/2024	\$380.00
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	03/11/2024	\$25.00
Vistaprint Pro Shop 275 Wyman St Waltham, MA 02451-1200	Voter Postcards	Debra Gardner	03/13/2024	\$60.98
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Event Supplies for box lunches	Debra Gardner	03/15/2024	\$133.53
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copying Services	Debra Gardner	03/15/2024	\$15.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	03/17/2024	\$7.14
Shannon Strategies 4807 Ball Cypress Rd Chesterfield, VA 23832-8287	Communications Consultation	Debra Gardner	03/19/2024	\$1,200.00
BJS Wholesale #391 12201 Bridgewood Crossing Dr Midlothian, VA 23112-2839	Food Trays for Fundraiser	Debra Gardner	03/21/2024	\$109.00
Party City 12741 Stone Village Way Midlothian, VA 23113-2722	Event Supplies	Debra Gardner	03/21/2024	\$18.55
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	03/24/2024	\$18.76
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Hosting Email	Debra Gardner	03/28/2024	\$16.99

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	03/31/2024	\$1.98
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	04/01/2024	\$380.00
Brown, Briana 8151 Carriage Bend Ln Henrico, VA 23294-4356	Legislative Session Work	Debra Gardner	04/05/2024	\$1,060.29
Mini Price Storage 3620 Call Federal Dr Midlothian, VA 23112-3456	Campaign Storage	Debra Gardner	04/05/2024	\$94.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	04/07/2024	\$0.40
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	04/09/2024	\$25.00
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copying Services	Debra Gardner	04/12/2024	\$22.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Debra Gardner	04/17/2024	\$2,500.00
Dementi Studio 121 E Grace St Richmond, VA 23219-1741	Delegate Framed Full Size Composite	Debra Gardner	04/19/2024	\$187.62
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	04/21/2024	\$0.20
Black History Museum and Cultural Center of Virginia 122 W Leigh St Richmond, VA 23220-3211	Contribution	Debra Gardner	04/22/2024	\$200.00
Wegmans 1500 Brooks Ave Rochester, NY 14624-3512	Fundraiser event supplies	Debra Gardner	04/22/2024	\$48.15
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	04/28/2024	\$1.98

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GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Hosting Email	Debra Gardner	04/28/2024	\$16.99
Mini Price Storage 3620 Call Federal Dr Midlothian, VA 23112-3456	Campaign Storage	Debra Gardner	05/01/2024	\$94.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	05/01/2024	\$380.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	05/05/2024	\$0.40
VCU Bookstore 1111 W Broad St Richmond, VA 23284-9075	Graduation Regalia for HS graduations	Debra Gardner	05/08/2024	\$86.86
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	05/09/2024	\$25.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Purchase Fee	Debra Gardner	05/13/2024	\$20.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Purchase Finance Fee	Debra Gardner	05/17/2024	\$5.91
Faith Printing 7814 Midlothian Tpke North Chesterfield, VA 23235-5228	Copying Services	Debra Gardner	05/22/2024	\$57.24
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	05/26/2024	\$0.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Hosting Email	Debra Gardner	05/28/2024	\$16.99
Mini Price Storage 3620 Call Federal Dr Midlothian, VA 23112-3456	Campaign Storage	Debra Gardner	05/31/2024	\$94.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fund Raising Tool	Debra Gardner	06/01/2024	\$380.00

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	06/02/2024	\$1.39
Pressable PO Box 959 San Antonio, TX 78294-0959	Web Hosting	Debra Gardner	06/09/2024	\$25.00
Network NOVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Women Summit Sponsorship	Debra Gardner	06/11/2024	\$1,000.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Fee	Debra Gardner	06/12/2024	\$5.91
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Contribution	Debra Gardner	06/21/2024	\$250.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fees	Debra Gardner	06/30/2024	\$1.98
Total This Period				\$14,510.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$15,775.00	
2. Schedule B [Over \$100]	2	\$379.78	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,128.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$17,282.78
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]		\$379.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,510.66	
10. Total [add lines 7, 8 and 9]			\$14,890.44
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]		\$79,004.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,282.78		
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		\$17,282.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$96,286.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,890.44		
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]			\$14,890.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,396.41
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		\$79,004.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,282.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,282.78	
25. Total Funds Available [Add lines 21 and 24]			\$96,286.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,890.44		
28. Total Disbursements this Election Cycle			\$14,890.44
29. Ending Balance			\$81,396.41