

Reporting Period: 01/01/2024 Through: 06/30/2024
Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Harvey, Kristi 222 Woodthrush Way Linden, VA 22642	1.Self 2.Counselor 3.Linden VA	03/16/2024	\$50.00	\$150.00
Harvey, Kristi 222 Woodthrush Way Linden, VA 22642	1.Self 2.Counselor 3.Linden VA	04/16/2024	\$50.00	\$200.00
Harvey, Kristi 222 Woodthrush Way Linden, VA 22642	1.Self 2.Counselor 3.Linden VA	05/16/2024	\$50.00	\$250.00
Total This Period			\$150.00	

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
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	01/04/2024	\$150.00
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	02/02/2024	\$150.00
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	03/04/2024	\$150.00
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	04/02/2024	\$150.00
NGP VAN INC 655 15th Street NW Suite 650 Washington, DC 20005	NGP VAN	Pam Garner	05/02/2024	\$150.00
GoDaddy.com LLC 2155 E GoDaddy Way Tempe, AZ 85284	Website Domain	Pam Garner	05/10/2024	\$175.80
WIX.com LTD 40 Namal Tel Aviv, Israel, N/A 63506	Website	Pam Garner	05/13/2024	\$429.37
40 Double Dutch Club 7631 S Yates Blvd Unit 3 Chicago, IL 60649	Community Event Donation	Pam Garner	06/04/2024	\$306.59
Uncaged Solutions (HUB location) 6801 Bridgeweay Drive Suffolk, VA 23435	Training	Pam	06/06/2024	\$89.00
ACT BLUE P O Box 441146 Somerville, MA 02144	Training	Pam Garner	06/11/2024	\$65.00
PIVOT PARKING 112 N 8th St RICHMOND, VA 23219	Training	Pam Garner	06/25/2024	\$15.00
ACT BLUE P O Box 441146 Somerville, MA 02144	Act Blue Fees 1 Jan - 30 June 2024	Pam Garner	06/30/2024	\$11.40
Total This Period				\$1,842.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Garner, Pamela 6618 Gobbler Trace Gloucester, VA 23061		03/10/2023	\$81.91
Garner, Pamela 6618 Gobbler Trace Gloucester, VA 23061		04/09/2023	\$188.00
Total This Period			\$269.91

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$137.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$287.50
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]		\$1,842.16	
10. Total [add lines 7, 8 and 9]			\$1,842.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$188.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$188.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$188.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,864.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$287.50		
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		\$287.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,152.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,842.16		
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]			\$1,842.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,309.90
20. Total Unpaid Debts [from Schedule F of this report]	\$269.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,864.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$287.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$287.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,152.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,842.16		
28. Total Disbursements this Election Cycle			\$1,842.16
29. Ending Balance			\$8,309.90