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

Reporting Period: 01/01/2024 Through: 06/30/2024
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No Schedule B results to display.	

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
retainer for database	Susanna Gibson	01/02/2024	\$50.00
NGP	Susanna Gibson	01/03/2024	\$320.00
google suite	Susanna Gibson	01/05/2024	\$36.00
consulting	Susanna Gibson	01/08/2024	\$1,275.00
payroll	Susanna Gibson	01/10/2024	\$309.00
website	Susanna Gibson	01/24/2024	\$29.00
communications	Susanna Gibson	01/29/2024	\$20.00
communications	Susanna Gibson	01/30/2024	\$26.67
fundraising	Susanna Gibson	02/02/2024	\$50.00
google suite	Susanna Gibson	02/05/2024	\$36.00
website	Susanna Gibson	02/26/2024	\$29.00
communications	Susanna Gibson	02/27/2024	\$20.00
fundraising	Susanna Gibson	03/04/2024	\$50.00
	retainer for database NGP google suite consulting payroll website communications fundraising google suite website communications	Item or Service Person Authorizing Expenditure retainer for database Susanna Gibson NGP Susanna Gibson google suite Susanna Gibson payroll Susanna Gibson payroll Susanna Gibson communications Susanna Gibson communications Susanna Gibson google suite Susanna Gibson Susanna Gibson Susanna Gibson Susanna Gibson Susanna Gibson Susanna Gibson Gubson Susanna Gibson Susanna Gibson Gubson Susanna Gibson Susanna Gibson Susanna Gibson Susanna Gibson Susanna Gibson	Item or Service Person Authorizing Expenditure retainer for database Susanna Gibson 01/02/2024 NGP Susanna Gibson 01/03/2024 google suite Susanna Gibson 01/05/2024 consulting Susanna Gibson 01/08/2024 payroll Susanna Gibson 01/10/2024 website Susanna Gibson 01/10/2024 communications Susanna Gibson 01/24/2024 communications Susanna Gibson 01/30/2024 fundraising Susanna Gibson 02/02/2024 google suite Susanna Gibson 02/05/2024 website Susanna Gibson 02/26/2024 communications Susanna Gibson 02/26/2024 susanna Gibson 02/27/2024

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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
Google Inc 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	google suite	Susanna Gibson	03/05/2024	\$36.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	Payroll Tax	Susanna Gibson	03/12/2024	\$10.08
USPS 4990 Sadler Place Glen Allen, VA 23060	PO Box	Susanna Gibson	03/18/2024	\$53.00
Webflow 398 11th Street, 2nd Floor San Francisco, CA 94103	website	Susanna Gibson	03/25/2024	\$29.00
OpenAl 3180 18th St San Francisco, CA 94110	website	Susanna Gibson	03/27/2024	\$20.00
Numero Recinto Sur 3 Ceuta, N/A 51001	fundraising	Susanna Gibson	04/02/2024	\$50.00
Google Inc 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	google suite	Susanna Gibson	04/05/2024	\$38.78
Webflow 398 11th Street, 2nd Floor San Francisco, CA 94103	website	Susanna Gibson	04/24/2024	\$29.00
OpenAl 3180 18th St San Francisco, CA 94110	communications	Susanna Gibson	04/29/2024	\$20.00
Numero Recinto Sur 3 Ceuta, N/A 51001	fundraising	Susanna Gibson	05/02/2024	\$50.00
ActBlue 366 Summer Street Somerville, MA 02144	Irene Shin for Delegate	Susanna Gibson	05/06/2024	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Russet Perry for Senate	Susanna Gibson	05/06/2024	\$250.00
Harrison Roday for Richmond City Mayor P.O. Box 14532 Richmond, VA 23221	donation	Susanna Gibson	05/06/2024	\$250.00

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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
OpenAl 3180 18th St San Francisco, CA 94110	communications	Susanna Gibson	05/28/2024	\$20.00
Numero Recinto Sur 3 Ceuta, N/A 51001	fundraising	Susanna Gibson	06/03/2024	\$50.00
USPS 4990 Sadler Place Glen Allen, VA 23060	PO Box	Susanna Gibson	06/17/2024	\$53.00
OpenAI 3180 18th St San Francisco, CA 94110	communications	Susanna Gibson	06/27/2024	\$20.00
Total This Period				\$3,729.53

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Susanna Sloane Gibson (CC-22-00579)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$152.95 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$152.95 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,729.53 10. Total [add lines 7, 8 and 9] \$3,729.53 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,028.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$152.95		
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		\$152.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,181.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,729.53		
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]			\$3,729.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,451.53
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		\$5,028.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$152.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152.95	
25. Total Funds Available [Add lines 21 and 24]			\$5,181.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,729.53		
28. Total Disbursements this Election Cycle			\$3,729.53
29. Ending Balance			\$1,451.53