

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
Freeman, Donisha 2271 Crosscut Drive Charlotte, NC 28214	1.Bank of America 2.VP, Sr. Taxonomy Architect 3.Charlotte, NC	05/29/2020	\$1,000.00	\$1,000.00
Goss, Cynthia 11515 Friars Walk Terrace Glen Allen, VA 23059	1.Astellas Pharmaceutical 2.Global Senior Director 3.Glen Allen, VA	05/28/2020	\$250.00	\$250.00
Lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	1.Lambert Aerial Svcs 2.Certified Drone Pilot 3.Richmond, VA	05/25/2020	\$500.00	\$500.00
Total This Period			\$1,750.00	

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
Of Virginia, Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee Designated Contributions fee through ActBlue	Ann-Frances Lambert	04/05/2020	\$14.82
Of Virginia, Act Blue P.O. Box 441146 Somerville, MA 02144	Service fee Designated Contribution through ActBlue	Ann-Frances Lambert	04/12/2020	\$4.96
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Designated Contribution fee	Ann-Frances Lambert	04/17/2020	\$4.96
GoDaddy 14455 N Hayden Rd 100 Scottsdale, AZ 85260	Email address for Campaign	Ann-Frances Lambert	04/24/2020	\$23.88
ActBlue PO Box 441146 Somerville, MA 02144	Designated Contribution through ActBlue of Virginia	Ann-Frances Lambert	04/26/2020	\$1.39
Premier Bank 320 N. 1st Street Richmond, VA 23219	Bank Service Fee	Ann-Frances Lambert	04/30/2020	\$10.00
FEDEX/Kinkos 9931 Brook Rd. Glen Allen, VA 23059	Photo Copies of Petition of Signatures	Ann-Frances Lambert	05/02/2020	\$1.92
Clty of Richmond-Registrar Office 900 E. Broad ST. Richmond, VA 23219	City of Richmond Map	Ann-Frances Lambert	05/05/2020	\$3.00
SP Plus Corporation 8th and Clay Street Lot Richmond, VA 23219	Parking	Ann-Frances Lambert	05/07/2020	\$1.50
Print Runner 8000 Haskell Avenue Van Nuys, CA 91406	Printing	Ann-Frances Lambert	05/15/2020	\$394.88
ActBlue PO Box 441146 Somerville, MA 02144	Service fee Designated Contribution through ActBlue	ActBlue	05/26/2020	\$4.95
Anderson, Melvin 2301 Georgia Ave NW Suite D Washington, DC 20001	Social Media Services	Ann-Frances Lambert	05/27/2020	\$50.00
Buildasign.com 11525-A Stonehollow Drive Suite 100 Austin, TX 78758	Signs	Ann-Frances Lambert	06/01/2020	\$198.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Print Runner 8000 Haskell Avenue Van Nuys, CA 91406	Printing	Ann-Frances Lambert	06/03/2020	\$89.41
UVCOATEDFLYERS.COM 2711 Centerville Rd. Suite 120 Wilmington, DE 19808	Printing	Ann-Frances Lambert	06/03/2020	\$358.65
Etsy.com 117 Adams Street Brooklyn, NY 11201	Specialty printing	Ann-Frances Lambert	06/04/2020	\$18.27
Domino's 111 N Belvidere St. Richmond, VA 23220	Refreshments	Ann-Frances Lambert	06/08/2020	\$24.91
Total This Period				\$1,205.74

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]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,910.00
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]		\$1,205.74	
10. Total [add lines 7, 8 and 9]			\$1,205.74
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]		\$95.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,910.00		
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		\$2,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,005.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,205.74		
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]			\$1,205.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,799.31
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,010.00
26. Previous Disbursements [Line 28 from last report]	\$4.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,205.74		
28. Total Disbursements this Election Cycle			\$1,210.69
29. Ending Balance			\$1,799.31