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
Baskerville, Viola 1821 MacTavish Avenue #2305 Richmond, VA 23230	1.Commonwealth of VA 2.Lawyer & Politician 3.Richmond, VA	06/15/2020	\$250.00	\$250.00
Dandridge, Nicole 1668 Oak Place Blvd. 203 Henrico, VA 23231	1.N/a 2.Unemployed 3.n/a	06/29/2020	\$250.00	\$250.00
Total This Period			\$500.00	

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
Subudhi, Joya 1901 E Franklin St #111 Richmond, VA 23223	 Wireside Communications Founder Richmond, VA Wireside Communications PR Actual Cost 	06/30/2020	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Ann-Frances Lambert	06/12/2020	\$5.93
Remittance Envelopes 171 Range Road Cumberland Center, ME 04021	Donation envelopes	Ann-Frances Lambert	06/15/2020	\$55.00
Remittance Envelopes 171 Range Road Cumberland Center, ME 04021	Donation Envelopes	Ann-Frances Lambert	06/15/2020	\$231.74
Amazon 410 Terry Avenue N Seattle, WA 98109	Office supplies	Ann-Frances Lambert	06/16/2020	\$7.36
PayPal 2211 North First Street San Jose, CA 95131	Office supplies	Ann-Frances Lambert	06/17/2020	\$35.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Ann-Frances Lambert	06/22/2020	\$2.97
Justyardsign.com 4880 A1 Distribution Court Orlando, FL 32822	Yard signs	Ann Frances Lambert	06/23/2020	\$445.00
Ann-Frances, Lambert 3109 Noble Avenue Richmond, VA 23222	Reimbursement for campaign signs	Ann-Frances Lambert	06/25/2020	\$285.88
Ann-Frances, Lambert 3109 Noble Avenue Richmond, VA 23222	Petty cash	Ann-Frances Lambert	06/25/2020	\$100.00
Buildasign.com 11525-A Stonehollow Drive Suite 100 Austin, TX 78758	Campaign signage	Ann-Frances Lambert	06/25/2020	\$161.48
Ann-Frances, Lambert 3109 Noble Avenue Richmond, VA 23222	Petty cash	Ann-Frances Lambert	06/26/2020	\$40.00
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Campaign signage	Ann-Frances Lambert	06/26/2020	\$310.11
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Ann-Frances Lambert	06/29/2020	\$18.98

Schedule D: Expenditures Person or Company Paid and Address	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period			\$1,699.45

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]	2	\$500.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,080.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,699.45	
10. Total [add lines 7, 8 and 9]			\$2,699.45
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]		\$1,996.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,080.00		
 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		\$2,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,076.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,699.45		
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]			\$2,699.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,376.58
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]	\$3,210.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,290.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,290.00
26. Previous Disbursements [Line 28 from last report]	\$1,213.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,699.45		
28. Total Disbursements this Election Cycle			\$3,913.42
29. Ending Balance			\$1,376.58