Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 13

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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
Dillard, Randy 110 Corwin Circle Hampton, VA 23666	1.Randy Dillard Consulting 2.Consultant 3.Hampton, VA	07/30/2020	\$500.00	\$500.00
DLM Corporation 3124 Woodrow Ave. Apt. A Richmond, VA 23222	1. 2.Social Services 3.Richmond, VA	07/08/2020	\$500.00	\$500.00
Farrell, Thomas 9019 Norwick Rd. Richmond, VA 23229	1.Dominion Energy 2.CEO 3.Richmond, VA	07/14/2020	\$1,000.00	\$1,000.00
Ferguson, Stephanie 929 Patrick Henry Hwy Amherst, VA 24521	1.Stephanie Ferguson and Associates, LLC 2.PHD Nurse 3.Amherst, VA	07/07/2020	\$2,000.00	\$2,000.00
Ferguson, Stephanie 929 Patrick Henry Hwy Amherst, VA 24521	1.Stephanie L Ferguson and Associates LLC 2.Phd Nurse 3.Amherst, VA	07/07/2020	\$800.00	\$800.00
Gottwald, Bruce 330 S. 4th Street Richmond, VA 23219	1.N/A 2.Retired 3.N/A	08/07/2020	\$250.00	\$250.00
Gottwald, Floyd 330 S. 4th Street Richmond, VA 23219	1.N/A 2.Retired 3.N/a	08/12/2020	\$250.00	\$250.00
Harris-Braxton, Kelly 5628 Langdon Ct. Richmond, VA 23225	1.VA First Cities 2.Director 3.Richmond, VA	07/16/2020	\$150.00	\$150.00
Hopkins, Michael 3 N. Meadow St. Richmond, VA 23220	1.N/a 2.Construction 3.N/a	07/16/2020	\$250.00	\$250.00
Howlette, Michael 2707 Brook Rd. Richmond, VA 23220	1.Michael Howlette 2.Optometrist 3.Richmond, VA	07/06/2020	\$300.00	\$300.00
Hudgins, Michelle 999 N Capitol St NE Washington, DC 20002	NeighborWorks America Marketing Washington, DC	08/17/2020	\$100.00	\$150.00
Jones, John W. 110 N. Robinson St. Richmond, VA 23220	1.Dr. John W. Jones 2.Dentist 3.Richmond, VA	07/27/2020	\$200.00	\$200.00
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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Justice, Whitney 1.Not employed PO Box 6992 2.Not employed 08/21/2020 \$200.00 \$225.00 Snowmass Village, CO 81615 3.N/a 1.R.M.L. Architecture Lafoon, Bill 303 N. 19th St. 2.Architect 07/14/2020 \$200.00 \$200.00 Richmond, VA 23223 3.Richmond, VA Lafoon, Susan 1.N/A 3716 Moss Side Ave. 2.Self Employed 07/24/2020 \$200.00 \$200.00 Richmond, VA 23222 3.N/A Lambert, David 1.Eye Que Optical 2.Licensed Optician 08/07/2020 3109 Noble Ave. \$100.00 \$200.00 Richmond, VA 23222 3.Richmond, VA Perkins, Claude G. 1.N/A PO Box 6015 2.Retired 07/14/2020 \$150.00 \$150.00 Midlothian, VA 23112 3.N/A Scotts Funeral Home 115 E. Brookland Park Blvd. 2.Funeral 07/08/2020 \$350.00 \$350.00 Richmond, VA 23222 3.Richmond, VA Subudhi, Joya 1. Wireside Communications 1901 E Franklin St 07/07/2020 \$93.00 \$1,093.00 2.Founder #111 3.Richmond, VA Richmond, VA 23223 **Total This Period** \$7,593.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Binford Campaign Consulting Binford, Terry 2. Political Consultant 2928 Northumberland Ave 07/02/2020 \$4,000.00 \$4,000.00 3. Richmond, Va Richmond, VA 23220 4. Strategy and Consulting 5. Actual Cost 1. Eye Que Optical Lambert, David 2. Optician 904 N. First Street 3. Richmond, VA 07/01/2020 \$4,000.00 \$4,000.00 101 4. Campaign Management Richmond, VA 23219 5. Actual Cost **Total This Period** \$8,000.00

Lambert 4 City Council (CC-20-00180) Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 4 of 13 No Schedule C results to display.

Thompson, Donald

Richmond, VA 23231

PO Box 7649

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Buildasign.com Ann-Frances 11525-A Stonehollow Drive 07/01/2020 Campaign Printing \$444.00 Suite 100 Lambert Austin, TX 78758 Print Runner Ann-Frances 8000 Haskell Avenue Campaign Printing 07/01/2020 \$394.88 Lambert Van Nuys, CA 91406 **US Postal Service** Ann-Frances 07/01/2020 1800 Brook Rd. Postage \$2.40 Lambert Richmond, VA 23222 **US Postal Service** Ann-Frances 1800 Brook Rd. Postage 07/01/2020 \$12.20 Lambert Richmond, VA 23222 Signs.com Ann-Frances 1550 South Gladiola Street 07/02/2020 Campaign Printing Material \$99.98 Lambert Salt Lake City, UT 84104 **US Postal Service** Ann-Frances 07/03/2020 1800 Brook Rd. \$28.40 Postage Lambert Richmond, VA 23222 **US Postal Service** Ann-Frances 07/06/2020 1800 Brook Rd. \$16.50 Postage Lambert Richmond, VA 23222 ActBlue Ann-Frances PO Box 441146 07/07/2020 \$140.50 Service Fee Lambert Somerville, MA 02144 ActBlue Ann-Frances 07/07/2020 \$8.62 PO Box 441146 Service Fee Lambert Somerville, MA 02144 Buildasign.com 11525-A Stonehollow Drive Ann-Frances 07/09/2020 \$492.80 Campaign Print Materials Suite 100 Lambert Austin, TX 78758 **Dollar Tree** Ann-Frances 5270A Chamberlayne Ave. Stationary 07/10/2020 \$9.45 Lambert Richmond, VA 23227 **US Postal Service** Ann-Frances 07/13/2020 1800 Brook Rd. Postage \$25.30 Lambert Richmond, VA 23222

Custom Face Masks

AnnFrances

Lambert

07/14/2020

\$467.85

Richmond, VA 23222

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **US Postal Service** Ann-Frances 07/15/2020 1800 Brook Rd. postage \$42.10 Lambert Richmond, VA 23222 ActBlue **AnnFrances** PO Box 441146 Act Blue Service Fee 07/16/2020 \$25.69 Lambert Somerville, MA 02144 Dollar Tree Ann-Frances 5270A Chamberlayne Ave. Stationary 07/16/2020 \$8.42 Lambert Richmond, VA 23227 Walmart Ann-Frances 7901 Brook Road Campaign snacks 07/16/2020 \$10.99 Lambert Richmond, VA 23227 **US Postal Service** Ann-Frances 07/17/2020 1800 Brook Rd. Postage \$6.50 Lambert Richmond, VA 23222 Blue Whale Company Inc Ann-Franes 07/18/2020 \$400.00 Maps for 3rd District Lambert ., VA 23219 Restaurant Depot Ann-Frances 07/20/2020 7951 Brook Road \$134.63 Campaign snacks Lambert Richmond, VA 23227 Y & Darket & Direless Ann-Frances 400 W Brookland Park Blvd 07/20/2020 \$8.89 Ice for campaign event Lambert Richmond, VA 23222 ActBlue Ann-Frances 07/24/2020 PO Box 441146 Processing Fee \$6.92 Lambert Somerville, MA 02144 Ann-Frances, Lambert Ann-Frances 07/24/2020 \$370.00 3109 Noble Avenue Campaign event T-shirts Lambert Richmond, VA 23222 Buildasign.com 11525-A Stonehollow Drive Ann-Frances 07/24/2020 \$322.30 Campaign signage Suite 100 Lambert Austin, TX 78758 Arshad Market Ann-Frances 07/27/2020 2607 Chamberlayne Ave Gas - campaign event \$25.02 Lambert Richmond, VA 23222 **US Postal Service** Ann-Frances 07/27/2020 1800 Brook Rd. Postage \$9.15 Lambert

3109 Noble Avenue

Richmond, VA 23222

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Print Runner Ann-Frances 07/29/2020 8000 Haskell Avenue Printed material \$289.58 Lambert Van Nuys, CA 91406 Ann-Frances, Lambert Ann-Frances 3109 Noble Avenue Reimburse - petty cash 07/31/2020 \$240.00 Lambert Richmond, VA 23222 Premier Bank Ann-Frances 07/31/2020 320 N. 1st Street Maintenance Fee \$10.00 Lambert Richmond, VA 23219 **US Postal Service** Ann-Frances 1800 Brook Rd. Postage 07/31/2020 \$3.10 Lambert Richmond, VA 23222 BP 970 Ann-Frances 08/03/2020 2931 Chamberlayne Ave Gasoline for campaign event \$20.00 Lambert Richmond, VA 23222 GoDaddy 14455 N Hayden Rd Ann-Frances 08/03/2020 \$23.88 Campaign email doman 100 Lambert Scotsdale, AZ 85260 Original Slang Inc Ann-Frances 08/04/2020 1413 Woodside Court T-shirts \$195.85 Lambert Henrico, VA 23231 ActBlue Ann-Frances PO Box 441146 08/06/2020 \$6.54 Processing Fee Lambert Somerville, MA 02144 Lambert, Ann-Frances Ann 08/06/2020 \$285.00 3109 Noble Ave. Petty cash replenishment Frances Richmond, VA 23222 Lambert ActBlue Ann-Frances 08/07/2020 \$3.95 PO Box 441146 Processing Fee Lambert Somerville, MA 02144 Ann-Frances, Lambert Ann-Frances Petty cash 08/07/2020 \$60.00 3109 Noble Avenue Lambert Richmond, VA 23222 Ann-Frances, Lambert Ann-Frances 08/12/2020 3109 Noble Avenue Petty cash \$60.00 Lambert Richmond, VA 23222 Ann-Frances, Lambert

Petty cash

Ann-Frances

Lambert

08/14/2020

\$60.00

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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
US Postal Service 1800 Brook Rd. Richmond, VA 23222	Postage	Ann-Frances Lambert	08/14/2020	\$9.80
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Ann-Frances Lambert	08/17/2020	\$3.95
Ann-Frances, Lambert 3109 Noble Avenue Richmond, VA 23222	Petty cash	Ann-Frances Lambert	08/17/2020	\$45.00
FaceBook 1 Hacker Way Menlo Park, VA 94025	Advertising	Ann-Frances Lambert	08/17/2020	\$20.00
E and W Management Group 212 E Leigh St Richmond, VA 23219	Voter/Mass Rally	Ann Frances Lambert	08/20/2020	\$200.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Ann-Frances Lambert	08/21/2020	\$8.89
US Postal Service 1800 Brook Rd. Richmond, VA 23222	Postage	Ann-Frances Lambert	08/24/2020	\$15.80
Buildasign.com 11525-A Stonehollow Drive Suite 100 Austin, TX 78758	Campaign yard signage	Ann-Frances Lambert	08/27/2020	\$552.61
FaceBook 1 Hacker Way Menlo Park, VA 94025	Campaign advertising	Ann-Lamber t	08/31/2020	\$25.00
US Postal Service 1800 Brook Rd. Richmond, VA 23222	Postage	Ann-Frances Lambert	08/31/2020	\$1.40
Total This Period	•	<u>'</u>	'	\$5,653.84

Lambert 4 City Council (CC-20-00180)	Reporting Period: 07/01/2020 Through: (Page:	08/31/2020 9 of 13
No Schedule E-1 results to display.		

Lambert 4 City Council (CC-20-00180)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 10 of 13			
No Schedule E-2 results to display.				

Lambert 4 City Council (CC-20-00180) Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Descived This Device	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$7,593.00	
2. Schedule B [Over \$100]	2	\$8,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$3,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$19,368.00
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]		\$8,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,653.84	
10. Total [add lines 7, 8 and 9]			\$13,653.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,376.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,368.00		
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		\$19,368.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,744.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,653.84		
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]			\$13,653.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,090.74
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]	\$5,290.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,368.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,658.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,658.00
26. Previous Disbursements [Line 28 from last report]	\$3,913.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,653.84		
28. Total Disbursements this Election Cycle			\$17,567.26
29. Ending Balance			\$7,090.74