

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
Bobby Scott for Congress P O BOX 251 Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	11/17/2020	\$500.00	\$500.00
Burke, Cheryl P O BOX 8131 RICHMOND, VA 23223-0231	1.n/a 2.Not known 3..	11/05/2020	\$125.00	\$125.00
Davis Brothers Construction Company Inc 2410 Chamberlayne Ave Richmond, VA 23222	1. 2.Construction 3.Richmond, VA	11/20/2020	\$250.00	\$250.00
Greater VA Carpenters PEC 10238 Sycamore Dr. Ashland, VA 23005-8137	1. 2.Trades Training 3.Ashland, VA	10/23/2020	\$1,500.00	\$1,500.00
Housing RVA 400 N Ridge Rd Richmond, VA 23229-7404	1. 2.Homeowners Association 3.Richmond, VA	10/23/2020	\$2,500.00	\$2,500.00
Lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	1.Lambert Aerial Svcs 2.Certified Drone Pilot 3.Richmond, VA	10/27/2020	\$100.00	\$800.00
Pope, Larry 6010 W. Broad st. #103 Richmond, VA 23230	1.WHOA Behavioral Health 2.Exec. Dir 3.Richmond, VA	11/02/2020	\$250.00	\$250.00
Stover, Maurice 13393 Karas Way Ashland, VA 23005	1.Realty Plus 2.Realtor 3.Ashland, VA	10/27/2020	\$250.00	\$500.00
Total This Period			\$5,475.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Buildasign.com 11525-A Stonehollow Drive Suite 100 Austin, TX 78758	Duplicate Payment	10/29/2020	\$526.61
Buildasign.com 11525-A Stonehollow Drive Suite 100 Austin, TX 78758	Refund for double posting	11/05/2020	\$247.50
Office Max 4531 S Laburnum Ave Richmond, VA 23231	Over payment	10/26/2020	\$77.89
Total This Period			\$852.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New South Consulting 3911 Inwood Drive Durham, NC 27705	Consulting	Ann Frances Lambert	10/23/2020	\$1,100.00
Office Max 4531 S Laburnum Ave Richmond, VA 23231	Office supplies	Ann Frances Lambert	10/23/2020	\$87.18
WAWA 3100 N Arthur Ashe Blvd Richmond, VA 23230	Campaign purchase	Ann-Frances Lambert	10/23/2020	\$20.00
Dunkin Donuts #349313 9225 Atlee Rd Suite 5101 Mechanicsville, VA 23116	Campaign volunteers	Ann-Frances Lambert	10/26/2020	\$12.90
Marion Marketing Global LLC 9540 Chamberlayne Road #1972 Mechanicsville, VA 23116	Radio ads/fee	Ann-Frances Lambert	10/26/2020	\$2,612.00
North of the James P O Box 9225 Richmond, VA 23227	Campaign ad	Ann-Frances Lambert	10/26/2020	\$350.00
Office Max 4531 S Laburnum Ave Richmond, VA 23231	Supplies	Ann-Frances Lambert	10/26/2020	\$148.89
Papa Johns Via Door Dash Richmond, VA 23219	Campaign volunteers	Ann-Frances Lambert	10/26/2020	\$50.36
WAWA 3100 N Arthur Ashe Blvd Richmond, VA 23230	Campaign volunteers	Ann-Frances Lambert	10/26/2020	\$25.06
Act Blue PO Box 441146 Somerville, MA 02144	Act Blue fee	Ann-Frances Lambert	10/27/2020	\$13.83
Arby's via Door Dash Richmond, VA 23227	Campaign volunteers	Ann-Frances Lambert	10/27/2020	\$23.85
Lambert, David 3109 Noble Ave. Richmond, VA 23222	Campaign management fee	Ann-Frances Lambert	10/27/2020	\$500.00
Chipotle Door Dash Richmond, VA 23227	Campaign volunteers	Ann-Frances Lambert	10/28/2020	\$50.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New South Consulting 3911 Inwood Drive Durham, NC 27705	Campaign lunches	Ann-Frances Lambert	10/29/2020	\$350.00
Nomad Deli 207 W Brookland Park Blvd Richmond, VA 23222	Campaign volunteers	Ann-Frances Lambert	10/29/2020	\$19.41
Premier Bank 320 N. 1st Street Richmond, VA 23219	Bank service charge	Ann-Frances Lambert	10/30/2020	\$10.00
Act Blue PO Box 441146 Somerville, MA 02144	Act Blue fee	Ann-Frances Lambert	11/02/2020	\$11.66
CNS Restaurant Depot 7951 Brook Rd Richmond, VA 23227	Campaign lunches	Ann-Frances Lambert	11/02/2020	\$107.99
Lambert, Ann-Frances 904 N. 1st Street 101 Richmond, VA 23219	Campaign volunteers	Ann-Frances Lambert	11/02/2020	\$50.00
US Postal Service 1800 Brook Rd. Richmond, VA 23222	Postage	Ann-Frances Lambert	11/02/2020	\$2.20
WAWA 3100 N Arthur Ashe Blvd Richmond, VA 23230	Campaign volunteers	Ann-Frances Lambert	11/03/2020	\$50.77
WAWA 3100 N Arthur Ashe Blvd Richmond, VA 23230	Campaign volunteers	Ann-Frances Lambert	11/03/2020	\$25.03
Lambert, David 3109 Noble Ave. Richmond, VA 23222	Campaign management fee	Ann-Frances Lambert	11/04/2020	\$500.00
Subway.com 2612 Chamberlayne Ave Richmond, VA 23222	Campaign volunteer lunches	Ann-Frances Lambert	11/04/2020	\$90.22
Thirst Bistro 2400 Northumberland Ave Richmond, VA 23220	Campaign volunteer lunches	Ann-Frances Lambert	11/04/2020	\$167.16
Lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	7 Poll Watchers via Cash App	Ann-Frances Lambert	11/05/2020	\$700.00

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Lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	2 Poll Watchers via Cash App	Ann-Frances Lambert	11/06/2020	\$200.00
Visual Appeal LLC 9137 Chamberlayne Avenue Mechanicsville, VA 23116	Campaign advertising	Ann-Frances Lambert	11/10/2020	\$350.00
Act Blue PO Box 441146 Somerville, MA 02144	Act Blue fee	Ann-Frances Lambert	11/17/2020	\$19.75
Act Blue PO Box 441146 Somerville, MA 02144	Act Blue fee	Ann-Frances Lambert	11/17/2020	\$5.93
Chick-Fil-A 4920 W Broad St (Door Dash) Richmond, VA 23230	Campaign volunteers lunches	Ann-Frances Lambert	11/18/2020	\$58.61
US Postal Service 1800 Brook Rd. Richmond, VA 23222	Postage	Ann-Frances Lambert	11/18/2020	\$7.65
Verizon Wireless 7720 W Broad St Richmond, VA 23294	Campaign communication charges	Ann-Frances Lambert	11/20/2020	\$136.52
Lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	Campaign volunteer via Cash App	Ann-Frances Lambert	11/23/2020	\$24.00
Total This Period				\$7,881.61

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$5,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$5,820.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$852.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,881.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,881.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,713.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,820.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$852.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,672.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,385.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,881.61		
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]			\$7,881.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,503.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,561.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,672.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,233.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,233.79</b>
26. Previous Disbursements [Line 28 from last report]	\$76,848.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,881.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,730.03</b>
<b>29. Ending Balance</b>			<b>\$1,503.76</b>