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(CC			Page:	1 of 11
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	

Lambert 4 City Council (CC-20-00180)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 11			
No Schedule B results to display.				

Total This Period

Page: 3 of 11 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Buildasign.com 11525-A Stonehollow Drive **Duplicate Payment** 10/29/2020 \$526.61 Suite 100 Austin, TX 78758 Buildasign.com 11525-A Stonehollow Drive Refund for double posting 11/05/2020 \$247.50 Suite 100 Austin, TX 78758 Office Max 4531 S Laburnum Ave Over payment 10/26/2020 \$77.89 Richmond, VA 23231

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\$852.00

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure New South Consulting Ann 3911 Inwood Drive Consulting Frances 10/23/2020 \$1,100.00 Durham, NC 27705 Lambert Office Max Ann 4531 S Laburnum Ave Office supplies Frances 10/23/2020 \$87.18 Richmond, VA 23231 Lambert WAWA Ann-Frances \$20.00 3100 N Arthur Ashe Blvd Campaign purchase 10/23/2020 Lambert Richmond, VA 23230 Dunkin Donuts #349313 9225 Atlee Rd Ann-Frances Campaign volunteers 10/26/2020 \$12.90 Suite 5101 Lambert Mechanicsville, VA 23116 Marion Marketing Global LLC Ann-Frances 9540 Chamberlayne Road 10/26/2020 Radio ads/fee \$2,612.00 #1972 Lambert Mechanicsville, VA 23116 North of the James Ann-Frances P O Box 9225 10/26/2020 \$350.00 Campaign ad Lambert Richmond, VA 23227 Office Max Ann-Frances 4531 S Laburnum Ave Supplies 10/26/2020 \$148.89 Lambert Richmond, VA 23231 Papa Johns Ann-Frances Via Door Dash 10/26/2020 Campaign volunteers \$50.36 Lambert Richmond, VA 23219 WAWA Ann-Frances 10/26/2020 \$25.06 3100 N Arthur Ashe Blvd Campaign volunteers Lambert Richmond, VA 23230 Act Blue Ann-Frances 10/27/2020 PO Box 441146 Act Blue fee \$13.83 Lambert Somerville, MA 02144 Arby':s Ann-Frances via Door Dash 10/27/2020 \$23.85 Campaign volunteers Lambert Richmond, VA 23227 Lambert, David Ann-Frances 10/27/2020 3109 Noble Ave. Campaign management fee \$500.00 Lambert Richmond, VA 23222 Chipotle Ann-Frances Door Dash Campaign volunteers 10/28/2020 \$50.64 Lambert Richmond, VA 23227

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Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure New South Consulting Ann-Frances 10/29/2020 3911 Inwood Drive Campaign lunches \$350.00 Lambert Durham, NC 27705 Nomad Deli Ann-Frances 207 W Brookland Park Blvd Campaign volunteers 10/29/2020 \$19.41 Lambert Richmond, VA 23222 Premier Bank Ann-Frances \$10.00 320 N. 1st Street Bank service charge 10/30/2020 Lambert Richmond, VA 23219 Act Blue Ann-Frances PO Box 441146 Act Blue fee 11/02/2020 \$11.66 Lambert Somerville, MA 02144 **CNS Restaurant Depot** Ann-Frances 11/02/2020 7951 Brook Rd Campaign lunches \$107.99 Lambert Richmond, VA 23227 Lambert, Ann-Frances 904 N. 1st Street Ann-Frances 11/02/2020 \$50.00 Campaign volunteers 101 Lambert Richmond, VA 23219 **US Postal Service** Ann-Frances 1800 Brook Rd. 11/02/2020 \$2.20 Postage Lambert Richmond, VA 23222 WAWA Ann-Frances 3100 N Arthur Ashe Blvd 11/03/2020 \$50.77 Campaign volunteers Lambert Richmond, VA 23230 WAWA Ann-Frances 11/03/2020 \$25.03 3100 N Arthur Ashe Blvd Campaign volunteers Lambert Richmond, VA 23230 Lambert, David Ann-Frances 11/04/2020 \$500.00 3109 Noble Ave. Campaign management fee Lambert Richmond, VA 23222 Subway.com Ann-Frances 2612 Chamberlayne Ave 11/04/2020 \$90.22 Campaign volunteer lunches Lambert Richmond, VA 23222 Thirst Bistro Ann-Frances 11/04/2020 2400 Northumberland Ave Campaign volunteer lunches \$167.16 Lambert Richmond, VA 23220 Lambert, Ann-Frances Ann-Frances 3109 Noble Ave. 7 Poll Watchers via Cash App 11/05/2020 \$700.00 Lambert Richmond, VA 23222

Item or Service

Schedule D: Expenditures

Lambert, Ann-Frances

Richmond, VA 23222

Visual Appeal LLC

9137 Chamberlayne Avenue

Mechanicsville, VA 23116

3109 Noble Ave.

Person or Company Paid and Address

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 6 of 11 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Ann-Frances 11/06/2020 2 Poll Watchers via Cash App \$200.00 Lambert Ann-Frances Campaign advertising 11/10/2020 \$350.00 Lambert Ann-Frances 11/17/2020 \$19.75 Lambert Ann-Frances 11/17/2020 \$5.93 Lambert Ann-Frances 11/18/2020 \$58.61 Lambert

Act Blue PO Box 441146 Act Blue fee Somerville, MA 02144 Act Blue PO Box 441146 Act Blue fee Somerville, MA 02144 Chick-Fil-A 4920 W Broad St (Door Dash) Campaign volunteers lunches Richmond, VA 23230 **US Postal Service** Ann-Frances 1800 Brook Rd. 11/18/2020 \$7.65 Postage Lambert Richmond, VA 23222 Verizon Wireless Ann-Frances 7720 W Broad St Campaign communication charges 11/20/2020 \$136.52 Lambert Richmond, VA 23294 Lambert, Ann-Frances Ann-Frances 11/23/2020 \$24.00 3109 Noble Ave. Campaign volunteer via Cash App Lambert Richmond, VA 23222 Total This Period \$7,881.61

Lambert 4 City Council (CC-20-00180)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 11			
No Schedule E-1 results to display.				

Lambert 4 City Council (CC-20-00180)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 11			
No Schedule E-2 results to display.				

Lambert 4 City Council (CC-20-00180) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	15		\$5,820.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$852.00
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]		\$7,881.61	
10. Total [add lines 7, 8 and 9]			\$7,881.61
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]		\$2,713.37	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,385.37
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,503.76
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$86,233.79
26. Previous Disbursements [Line 28 from last report]	\$76,848.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,881.61		
28. Total Disbursements this Election Cycle			\$84,730.03
29. Ending Balance			\$1,503.76