

**Friends of Kenya Gibson 2020**  
**(CC-20-00042)**

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
Epiphany Studio 201 West 7th Street Richmond, VA 23234	1. 2.Architectural Marketing and Branding Firm 3.Richmond, VA	10/28/2020	\$500.00	\$500.00
Nomi, Brionna 1804 Seddon Road Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond, Va	10/23/2020	\$250.00	\$275.00
Reed, Kristin 816 N. 33rd Street Richmond, VA 23233	1.VCU 2.Professor 3.Richmond	11/07/2020	\$25.00	\$706.95
Thomson, Katie 2230 N. Robert Bruce Drive N. Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	11/07/2020	\$25.00	\$125.00
Total This Period			\$800.00	

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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
Camblin, Cody 1300 Brookland Parkway Richmond, VA 23227	1. HHJ 2. Accountant 3. Richmond 4. Out of pocket food for poll workers on election day. 5. Actual Cost	11/03/2020	\$36.75	\$246.75
Total This Period			\$36.75	

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 366 Summer St Somerville, MA 02144	Act Blue Fees	Cody Camblin	10/25/2020	\$4.94
Richmond For All Action Fund 816 N. 33rd Street Richmond, VA 23223	Split mailer cost with RFA Action Fund PAC.	Cody Camblin	10/26/2020	\$500.00
Hagen, Tammie 1008 Southam Drive Richmond, VA 23235	Yard Sign Delivery	Cody Camblin	10/27/2020	\$200.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Election day Sample Ballots	Cody Camblin	10/29/2020	\$318.00
SunTrust Bank PO Box 305183 Nashville, TN 37230	Monthly Bank Fee	Cody Camblin	10/30/2020	\$3.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Fees	Cody Camblin	11/01/2020	\$19.75
Adams, Todd 819 E Belt Blvd Richmond, VA 23224	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Allen, Ida 803 N Hamilton St Aot E Richmond, VA 23221	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Alley, Brooks 5810 Forest Hill Ave Richmond, VA 23225	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Hambrick, Chaney 1137 West Grace Street 319 Richmond, VA 23220	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Hubbard, Kelsey 137 Leon Drive Williamsburg, VA 23188	Poll Worker Stipend	Cody Camblin	11/03/2020	\$100.00
Mahdee, Annie 1116 Saint Peter St Richmond, VA 23220	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Pitchford, Dennis 1034 St Paul Street Richmond, VA 23220	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00

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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
Riley, Charlene 102 W Hill St Apt C Richmond, VA 23222	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
Towles, Joanne 2912 Lynhaven Ave Richmond, VA 23234	Poll Worker Stipend	Cody Camblin	11/03/2020	\$140.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Fees	Cody Camblin	11/08/2020	\$3.41
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email Service	Cody Camblin	11/10/2020	\$30.98
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Fees	Cody Camblin	11/22/2020	\$0.20
Total This Period				\$2,300.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	4	\$800.00	
2. Schedule B [Over \$100]	1	\$36.75	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$191.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,027.75</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$36.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,300.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,337.03</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>\$1,942.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,027.75		
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		\$1,027.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,970.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,337.03		
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]			\$2,337.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$633.27</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]	\$13,189.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,027.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,217.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,217.70</b>
26. Previous Disbursements [Line 28 from last report]	\$11,247.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,337.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,584.43</b>
<b>29. Ending Balance</b>			<b>\$633.27</b>