

Richmond For All Action Fund (PAC-19-00754)

Reporting Period: 10/01/2020 Through: 12/31/2020

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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
Forrester, Anne 712 Freeman Rd Richmond, VA 23221	1.Richmond Public Schools 2.teacher 3.Richmond, VA	10/04/2020	\$100.00	\$200.00
Friends of Kenya Gibson 2020 1613 Princeton Road Richmond, VA 23227	1. 2.Campaign Committee 3.Richmond, VA	10/26/2020	\$500.00	\$500.00
Friends of Willie Hilliard for Council 19 W. Brookland Park Blvd Richmond, VA 23222	1. 2.Campaign Account 3.Richmond Va	10/23/2020	\$500.00	\$500.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1.Epiphany Studios, LLC 2.Advertising 3.Richmond, Va	10/14/2020	\$25.00	\$250.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1.Epiphany Studios, LLC 2.Advertising 3.Richmond, Va	11/14/2020	\$25.00	\$275.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1.Epiphany Studios, LLC 2.Advertising 3.Richmond, Va	12/14/2020	\$25.00	\$300.00
Himmelfarb, Kathryn 3510 35th St A34 Astoria, NY 11106	1.Tech valley talent 2.Analyst 3.Albany, NY	10/04/2020	\$250.00	\$250.00
McLaughlin, Michael 29396 Gargatha Landing Road Parksley, VA 23421	1.Capital One 2.Director 3.Parksley Va	10/03/2020	\$200.00	\$200.00
Richmond For All 816 N. 33rd Street Richmond, VA 23223	1. 2.Community Organization 3.Richmond Va	11/05/2020	\$1,920.00	\$14,920.00
White, Erin 4506 Bunn Ave Richmond, VA 23231	1.Virginia Commonwealth University 2.Librarian 3.Richmond Va	10/14/2020	\$25.00	\$250.00
White, Erin 4506 Bunn Ave Richmond, VA 23231	1.Virginia Commonwealth University 2.Librarian 3.Richmond Va	11/14/2020	\$25.00	\$275.00
Total This Period			\$3,595.00	

No Schedule B results to display.

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
Gibson Print 5659 South Laburnum Henrico, VA 23231	printing services	Kristin Reed	10/01/2020	\$3,511.80
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/02/2020	\$25.00
Scott Barlow for Richmond City School Board 201 N. Allen Ave. #2 Richmond, VA 23220	Campaign Contribution	Kristin Reed	10/06/2020	\$350.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Digital advertising	Kristin Reed	10/07/2020	\$35.00
Friends of Tavaris Spinks PO Box 5641 Richmond, VA 23220	campaign contribution	Kristin Reed	10/14/2020	\$350.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/15/2020	\$50.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/19/2020	\$75.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/20/2020	\$75.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/22/2020	\$3.26
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/23/2020	\$125.00
Gibson Print 5659 South Laburnum Henrico, VA 23231	printing services	Kristin Reed	10/23/2020	\$1,118.08
Walmart 5001 Nine Mile Road Henrico, VA 23223	event supplies	Kristin Reed	10/25/2020	\$130.84
Walmart 5001 Nine Mile Road Henrico, VA 23223	election day supplies	Kristin Reed	10/26/2020	\$45.80

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Gibson Print 5659 South Laburnum Henrico, VA 23231	printing services	Kristin Reed	10/27/2020	\$371.00
Target 4521 S Laburnum Ave Henrico, VA 23231	Election Day Supplies	Kristin Reed	10/27/2020	\$220.10
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/28/2020	\$175.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	10/30/2020	\$250.00
Target 4521 S Laburnum Ave Henrico, VA 23231	Election day supplies	Kristin Reed	10/30/2020	\$260.36
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	10/31/2020	\$126.89
Exxonmobil 2753 W Broad St Richmond, VA 23220	gas	Kristin Reed	11/02/2020	\$24.74
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	photocopies	Kristin Reed	11/02/2020	\$5.09
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	photocopies	Kristin Reed	11/02/2020	\$0.15
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	photocopies and supplies	Kristin Reed	11/02/2020	\$213.40
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	photocopies	Kristin Reed	11/02/2020	\$221.72
Arianna's Italian Grill 700 N. Shepherd Street Richmond, VA 23221	Election day food	Kristin Reed	11/03/2020	\$263.49
Target 4521 S Laburnum Ave Henrico, VA 23231	election day supplies	Kristin Reed	11/03/2020	\$685.49

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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
North End Juice Company 2400 Jefferson Ave Richmond, VA 23223	food for volunteers	Kristin Reed	11/04/2020	\$39.40
821 Cafe 825 W. Cary Street Richmond, VA 23220	food for volunteers	Kristin Reed	11/05/2020	\$33.24
Layman, Truitt 308 Hunts Neck Road Poquoson, VA 23662	election day services	Kristin Reed	11/05/2020	\$255.00
Randall, James 3107 Midlothian Turnpike Richmond, VA 23224	Election Day services	Kristin Reed	11/05/2020	\$285.38
Brian, Brennan Castro 3004 Semmes Ave. Apt. B Richmond, VA 23225	Food delivery and reimbursement	Kristin Reed	11/06/2020	\$147.46
Hagen, Tammie 6089 Old La France Rd. Sandston, VA 23150	election day support	Kristin Reed	11/06/2020	\$52.00
Whiting, Whitney 4523 Forest Hill Ave. Apt 4 Richmond, VA 23225	election day services	Kristin Reed	11/06/2020	\$300.31
Ochs, Sarah 1402 Laburnum Park Blvd. Richmond, VA 23227	Food delivery and reimbursement	Kristin Reed	11/09/2020	\$190.67
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	digital advertising	Kristin Reed	11/23/2020	\$336.22
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	11/30/2020	\$2.38
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Kristin Reed	12/31/2020	\$1.39
SunTrust Bank 2500 E Broad Street Richmond, VA 23223	bank fees	Kristin Reed	12/31/2020	\$5.00
Total This Period				\$10,360.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	11	\$3,595.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$4,565.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,360.66	
10. Total [add lines 7, 8 and 9]			\$10,360.66
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]		\$6,286.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,565.00		
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		\$4,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,851.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,360.66		
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]			\$10,360.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$491.07
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		\$1,065.42	
22. Previous Receipts [Line 24 from last report]	\$21,746.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,311.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,376.42
26. Previous Disbursements [Line 28 from last report]	\$16,524.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,360.66		
28. Total Disbursements this Election Cycle			\$26,885.35
29. Ending Balance			\$491.07