

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
Bagby, Lamont Requested Richmond, VA 00000	1.State of VA 2.Delegate 3.Richmond VA	04/03/2021	\$5,000.00	\$5,000.00
Bagby, Lamont Requested Richmond, VA 00000	1.State of VA 2.Delegate 3.Richmond VA	05/17/2021	\$2,500.00	\$7,500.00
brown, preston Nine Mile road Richmond, VA 23223	1. 2.busuness owner 3.	04/18/2021	\$50.00	\$150.00
cooper, william requested richmond, VA 23223	1. 2.businessman 3.	04/03/2021	\$250.00	\$250.00
cox, carrie 505 Oscar Loop 102 C Newport News, VA 23606	1. 2.community organizer 3.	04/23/2021	\$100.00	\$250.00
cox, carrie 505 Oscar Loop 102 C Newport News, VA 23606	1. 2.community organizer 3.	04/28/2021	\$100.00	\$350.00
dabney, carol requested richmond, VA 23223	1.city of richmond 2.law enforcement 3.richmond va	04/03/2021	\$100.00	\$255.00
dabney, carol requested richmond, VA 23223	1.city of richmond 2.law enforcement 3.richmond va	04/18/2021	\$100.00	\$355.00
Dickerson, X requested Richmond, VA 23234	1.City of Richmond 2.Law Enforcement 3.Richmond Va	04/17/2021	\$100.00	\$200.00
GlobalTel 107 St Francis St 3200 Mobilr, AL 36602	1. 2.Communications 3.Mobile Alabama	04/06/2021	\$5,000.00	\$5,000.00
Hancock, Paige Requested Richmond, VA 00000	1.Church 2.Pastor 3.Richmond VA	04/05/2021	\$500.00	\$500.00
harris, catana requested Richmond, VA 23223	1.City Richmond 2.Law Enforcement 3.requested	04/03/2021	\$100.00	\$130.00

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harris, catana requested Richmond, VA 23223	1.City Richmond 2.Law Enforcement 3.requested	04/17/2021	\$100.00	\$230.00
harris, catana requested Richmond, VA 23223	1.City Richmond 2.Law Enforcement 3.requested	04/30/2021	\$70.00	\$300.00
harris, catana requested Richmond, VA 23223	1.City Richmond 2.Law Enforcement 3.requested	05/14/2021	\$200.00	\$500.00
Henderson, A requested Mechanicsville, VA 23116	1.Requested 2.Requested 3.Richmond VA	04/27/2021	\$1,000.00	\$1,000.00
Irving, Antionette V 3428 S Street Richmond, VA 23223	1.City of Richmond 2.Sheriff 3.Richmond Virginia	04/17/2021	\$40.00	\$4,096.59
Irving, Antionette V 3428 S Street Richmond, VA 23223	1.City of Richmond 2.Sheriff 3.Richmond Virginia	04/25/2021	\$70.00	\$4,166.59
Irving, Antionette V 3428 S Street Richmond, VA 23223	1.City of Richmond 2.Sheriff 3.Richmond Virginia	05/14/2021	\$100.00	\$4,266.59
Jones, M requested Richmond, VA 00000	1. 2.retired 3.	05/13/2021	\$250.00	\$250.00
Massie, Joe 115 N First St Richmond, VA 23219	1.Massie Law Firm 2.Lawyer 3.Richmond VA	04/17/2021	\$500.00	\$500.00
Mid Atlantic Laborers Political Education Fund 11951 Freedom Dr 310 reston, VA 20190	1. 2. 3.	04/27/2021	\$2,500.00	\$2,500.00
One Richmond PO Box 182 Richmond, VA 23218	1. 2.PAC 3.Richmond	05/06/2021	\$500.00	\$500.00
Pettaway, Rontanda requested henrico, VA 00000	1. 2. 3.	04/16/2021	\$250.00	\$250.00

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Richardson, William 2221 Chalfont Drive Apt #2 Rixhmond, VA 23224-6345	1.City of Richmond 2.Law Enforcement 3.Richmond, Va	04/03/2021	\$100.00	\$400.00
Shinholser, John Sugarloaf Dr Henrico, VA 23116	1. 2. 3.	04/21/2021	\$250.00	\$250.00
Whitaker, Adrienne 12524 Cambie Pl Richmond, VA 23223	1.4VABlue 2.Consultant 3.Richmond VA	04/03/2021	\$25.00	\$189.13
Whitaker, Adrienne 12524 Cambie Pl Richmond, VA 23223	1.4VABlue 2.Consultant 3.Richmond VA	04/17/2021	\$19.13	\$208.26
Whitaker, Adrienne 12524 Cambie Pl Richmond, VA 23223	1.4VABlue 2.Consultant 3.Richmond VA	04/21/2021	\$2,500.00	\$2,708.26
young, sam requested requested, VA 23223	1. 2.business owner 3.	04/16/2021	\$1,000.00	\$1,000.00
Total This Period			\$23,374.13	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 441146 summersville, MA 02144	VAN Access VA DEMS	Antionette V Irving	04/02/2021	\$532.00
BIZPORT 9 North #rd Street Richmond, VA 23219	yard signs	Antionette V Irving	04/02/2021	\$2,876.84
ActBlue 441146 summersville, MA 02144	ActBlue fee	Antionette V Irving	04/03/2021	\$202.44
BIZPORT, Ltd 9 North 3rd Street Richmond, VA 23219	banners	Antionette V Irving	04/12/2021	\$1,373.76
Lamar Media Corp 700 Southlake Blvd Richmond, VA 23236	billboard ad	Antionette V Irving	04/12/2021	\$5,418.00
ActBlue 441146 summersville, MA 02144	fee	Antionette V Irving	04/18/2021	\$53.71
ActBlue 441146 summersville, MA 02144	fee	Antionette V Irving	04/21/2021	\$110.61
Gray Media Group PO Box 14200 Tallahassee, FL 32317-4200	advertisement	Antionette V Irving	04/22/2021	\$2,500.00
ActBlue 441146 summersville, MA 02144	fee	Antionette V Irving	04/23/2021	\$13.83
Suntrust Bank 2500 E Broad Street Richmond, VA 23223	paper statement fee	Antionette V Irving	04/30/2021	\$3.00
Lamar Media Corp 700 Southlake Blvd Richmond, VA 23236	Board	Antionette V Irving	05/04/2021	\$5,418.00
ActBlue 441146 summersville, MA 02144	ActBlue fee	Antionette V Irving	05/10/2021	\$1.98
Mount Rich Media LLC 2809 Emerywood parkway 540 Richmond, VA 23294	Media	Antionette V Irving	05/10/2021	\$248.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RCV 12301 Mary Creek Road Richmond, VA 23059	ad name space	Antionette V Irving	05/10/2021	\$200.00
ProPrint 4627 West Broad Street Richmond, VA 23230	print	Antionette V Irving	05/14/2021	\$1,492.97
Barcode Etc C and S Consultants 4621 W Broad St Richmond, VA 23230	postage mailer mailing	Antionette V Irving	05/21/2021	\$2,884.62
Total This Period				\$23,329.76

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Irving, Antionette V 3428 S Street Richmond, VA 23223		10/30/2017	\$700.00
Irving, Antionette V 3428 S Street Richmond, VA 23223		11/22/2017	\$1,000.00
Irving, Shirley 3428 S Street Richmond, VA 23222		05/09/2017	\$5,000.00
Irving, Shirley 3428 S Street Richmond, VA 23222		10/16/2017	\$6,000.00
Total This Period			\$12,700.00

<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]	30	\$23,374.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,090.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$24,464.13</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,329.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,329.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$12,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,700.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,530.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,464.13		
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		\$24,464.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,994.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,329.76		
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]			\$23,329.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,664.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,700.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,317.42	
22. Previous Receipts [Line 24 from last report]	\$19,761.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,464.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,225.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,542.64</b>
26. Previous Disbursements [Line 28 from last report]	\$19,548.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,329.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,878.00</b>
<b>29. Ending Balance</b>			<b>\$3,664.64</b>