Lakeesha Atkinson For City Council (CC-22-00387)

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor LGBTQ Victory Fund 1225 I Street NW 2. Political Organization 10/31/2022 \$500.00 \$500.00 525 3.Washington DC Washington, DC 20005 Liberty Bail Bondsman 464 Investors PI 11/07/2022 \$1,000.00 2.Bail Bondsman \$1,000.00 204D 3. Virginia Beach Virginia Virginia Beach, VA 23452 **Total This Period** \$1,500.00

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No Schedule B results to display.		

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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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Lakeesha Atkinson	10/30/2022	\$10.89
Bookworm Design Group 3104 Cliff Ave Richmond, VA 23222	Flyer Design	Lakeesha Atkinson	10/31/2022	\$25.00
Bookworm Design Group 3104 Cliff Ave Richmond, VA 23222	Design	Lakeesha Atkinson	10/31/2022	\$350.00
Vista Print 275 Wyman St Waltham, MA 02451	Literature	Lakeesha Atkinson	11/03/2022	\$1,586.80
Delivery Signs Inc 40 West Crystal Lake Street 100 Orlando, FL 32806	Signs	Lakeesha Atkinson	11/04/2022	\$786.93
Dreamz Printing 3315 S Military Hwy Chesapeake, VA 23320	Shirts	Lakeesha Atkinson	11/04/2022	\$1,000.00
Vista Print 275 Wyman St Waltham, MA 02451	Literature	Lakeesha Atkinson	11/04/2022	\$384.05
Total This Period				\$4,143.67

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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.

Lakeesha Atkinson For City Council (CC-22-00387)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,143.67 10. Total [add lines 7, 8 and 9] \$4,143.67 **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

Lakeesha Atkinson For City Council (CC-22-00387)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,230.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,730.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,143.67		
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]			\$4,143.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$586.83
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]	\$4,135.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,635.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,635.00
26. Previous Disbursements [Line 28 from last report]	\$904.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,143.67		
28. Total Disbursements this Election Cycle			\$5,048.17
29. Ending Balance			\$586.83