

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
Minor, James 900 N 35th St Richmond, VA 23223	1.City of Richmond 2.Laison 3.Richmond	12/29/2022	\$750.00	\$750.00
Mosby, Michelle 2804 Geneva Dr Richmond, VA 23224	1.HMHY Foundation 2.Founder 3.Richmond VA	12/07/2022	\$5.00	\$105.00
Newbille, Cynthia 1703 N 27th St Richmond, VA 23223	1.City of Richmnd 2.City 3.Richmond	12/09/2022	\$103.48	\$103.48
Nunes, Michelle 1773Yateley Lane Apex, NC 27502	1.healthcare 2.Nurse 3.Raleigh NC	12/07/2022	\$103.48	\$103.48
Smith, Lela 2804 Geneva Rd Richmond, VA 23224	1.Retired 2.Retired 3.Richmond	12/29/2022	\$750.00	\$850.00
Smith, Marshall 2804 Geneva Dr Richmond, VA 23224	1.Retired 2.Retired 3.Richmond	12/29/2022	\$1,000.00	\$1,000.00
Start, Paul 5620 Langdon Ct Richmond, VA 23225	1.Start Partners 2.Food Services 3.Richmond VA	12/12/2022	\$515.38	\$515.38
Total This Period			\$3,227.34	

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
Stamper, Eric V 4400 E Main St Richmond, VA 23231	Bank Service Fee - Atlantic Union	eric stamper	11/30/2022	\$2.00
Paypal 2804 Geneva Richmond, VA 23224	Service Fees	Michelle Mosby	12/07/2022	\$4.11
Paypal 2804 Geneva Richmond, VA 23224	Service Fee	Michelle Mosby	12/12/2022	\$3.48
Paypal 2804 Geneva Richmond, VA 23224	service charges	Michelle Mosby	12/12/2022	\$6.94
Paypal 2804 Geneva Richmond, VA 23224	service fees	Michelle Mosby	12/13/2022	\$20.70
Paypal 2804 Geneva Richmond, VA 23224	Service Fees	Michelle Mosby	12/13/2022	\$5.56
Total This Period				\$42.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	7	\$3,227.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$3,827.34</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]		\$42.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42.79</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,827.34		
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		\$3,827.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,827.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42.79		
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]			\$42.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,784.55</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,827.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,827.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,827.34</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42.79</b>
<b>29. Ending Balance</b>			<b>\$3,784.55</b>