

No Schedule A results to display.

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
Premier Bank 320 N. 1st Street Richmond, VA 23219	Service Charge	Ann Frances Lambert	01/31/2022	\$2.00
Krogers 901 Lombardy Street Richmond, VA 23220	Refreshments	Ann Frances Lambert	02/11/2022	\$70.84
Mercedez Benz Midlothian, VA 23119	Service	Ann Frances Lambert	02/15/2022	\$94.26
GoDaddy 14455 N Hayden Rd 100 Scotsdale, AZ 85260	Website project	Ann Frances Lambert	02/28/2022	\$40.34
GoDaddy 14455 N Hayden Rd 100 Scotsdale, AZ 85260	Website project	Ann Frances Lambert	02/28/2022	\$19.17
Premier Bank 320 N. 1st Street Richmond, VA 23219	Service Charge	Ann Frances Lambert	02/28/2022	\$2.00
GoDaddy 14455 N Hayden Rd 100 Scotsdale, AZ 85260	Website	Ann Frances Lambert	03/17/2022	\$19.17
Tommy's Express Car Wash 3110 N Arthur Ashe Blvd Richmond, VA 23220	Car wash - campaign vehicle	Ann Frances Lambert	03/17/2022	\$7.00
Top's China 5660 Brook Rd Richmond, VA 23220	Refreshments	Ann Frances Lambert	03/18/2022	\$16.23
Captain D's 2701 Chamberlayne Ave Richmond, VA 23222	Refreshments	Ann Frances Lambert	03/21/2022	\$11.88
Premier Bank 320 N. 1st Street Richmond, VA 23219	Service charge	Ann Frances Lambert	03/31/2022	\$2.00
Premier Bank 320 N. 1st Street Richmond, VA 23219	Service charge	Ann Frances Lambert	04/30/2022	\$2.00
Premier Bank 320 N. 1st Street Richmond, VA 23219	Service charge	Ann Frances Lambert	05/31/2022	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arby's via Door Dash Richmond, VA 23227	Refreshments	Ann Frances Lambert	06/14/2022	\$10.43
GoDaddy 14455 N Hayden Rd 100 Scottsdale, AZ 85260	website	Ann Frances Lambert	06/29/2022	\$20.17
Premier Bank 320 N. 1st Street Richmond, VA 23219	service charge	Ann Frances Lambert	06/30/2022	\$2.00
Total This Period				\$321.49

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$98.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$98.00
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]		\$321.49	
10. Total [add lines 7, 8 and 9]			\$321.49
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$810.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$98.00		
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		\$98.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$908.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$321.49		
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]			\$321.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$586.88
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		\$631.56	
22. Previous Receipts [Line 24 from last report]	\$508.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$98.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$606.50	
25. Total Funds Available [Add lines 21 and 24]			\$1,238.06
26. Previous Disbursements [Line 28 from last report]	\$329.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$321.49		
28. Total Disbursements this Election Cycle			\$651.18
29. Ending Balance			\$586.88