

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
Barley, Willie 2917 Montelth Road Richmond, VA 23235	1.RPS 2.Teacher 3.Richmond, VA	06/12/2023	\$50.00	\$150.00
Better Way PAC 1205 E. Main Street Apt PE Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/12/2023	\$500.00	\$500.00
Hudson, Cynthia 10803 St. Anton Circle Glen Allen, VA 23060	1.State of Virginia 2.Lawyer 3.Richmond, VA	06/12/2023	\$350.00	\$350.00
Watson, Lance 8712 Beaver Bridge Road Moseley, VA 23120	1. St. Paul's Baptish Church 2.Pastor 3.Richmond, VA	06/12/2023	\$250.00	\$250.00
Total This Period			\$1,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Two Capitols Consulting 1205 East Main Street Unit 1E Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Fund Raising Reporting Svc 5. Actual Cost	06/19/2023	\$302.45	\$302.45
Total This Period			\$302.45	

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
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Juneteenth Celebration Event Promo 4x4s	Michael Jones	06/09/2023	\$153.21
Send-A-Chef 1714 North 23rd Street Richmond, VA 23223	Catering Service for Juneteenth Event	Michael Jones	06/09/2023	\$3,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Contribution Processing Fee	Michael Jones	06/12/2023	\$45.01
Keefe, Thomas 4 I Street SE Apt 304 Washington DC, DC 20003	Campaign Consulting Fee	Michael Jones	06/12/2023	\$6,000.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Marketing Materials	Michael Jones	06/15/2023	\$235.51
Two Capitols Consulting 1205 East Main Street Unit 1E Richmond, VA 23219	Fund Raising Report	Michael Jones	06/19/2023	\$302.45
United Site Services 18423 Health Industrial Drive Barhamsville, VA 23011	Janitorial (Porta Potty) Services Juneteenth Event	Michael Jones	06/19/2023	\$1,153.54
Send-A-Chef 1714 North 23rd Street Richmond, VA 23223	Catering Service Juneteenth Event	Michael Jones	06/20/2023	\$2,200.00
NGPVAN 655 15th St NW #650 Washington, DC 20005	Contact Records	Michael Jones	06/26/2023	\$380.00
Total This Period				\$13,469.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,150.00	
2. Schedule B [Over \$100]	1	\$302.45	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$488.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,940.45
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]		\$302.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,469.72	
10. Total [add lines 7, 8 and 9]			\$13,772.17
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]		\$74,107.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,940.45		
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		\$1,940.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,047.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,772.17		
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]			\$13,772.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,275.37
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]	\$156,261.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,940.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,201.63	
25. Total Funds Available [Add lines 21 and 24]			\$158,201.63
26. Previous Disbursements [Line 28 from last report]	\$82,154.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,772.17		
28. Total Disbursements this Election Cycle			\$95,926.26
29. Ending Balance			\$62,275.37