

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
Brown, Kiera 110 Westmoreland St. Richmond, VA 23226	1.Mckesson 2.Manager 3.Richmond, VA	03/24/2024	\$150.00	\$150.00
Camblin, Cody 1300 Brookland Parkway Richmond, VA 23227	1.HHJ 2.Accountant 3.Richmond, VA	03/15/2024	\$200.00	\$200.00
Cassar, Sean 2802 Overton Rd Richmond, VA 23228	1.Capital One 2.Software Engineer 3.Richmond, VA	03/22/2024	\$250.00	\$250.00
Fehr, Autumn 2220 Corner Rock Rd. Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/23/2024	\$200.00	\$200.00
Friends of Kenya Gibson 2020 1613 Princeton Rd Richmond, VA 23227	1. 2.Campaign Committee 3.Richmond, VA	01/11/2024	\$278.77	\$278.77
Hannans, Nancy 6361 Saddle Dr Columbia, MD 21045	1.Retired 2.Retired 3.Columbia, MD	01/25/2024	\$500.00	\$500.00
Homer, Pierce 2620 Stuart Ave #2B Richmond, VA 23220	1.Moffatt & Nichol 2.Consultant 3.Richmond, VA	01/13/2024	\$250.00	\$250.00
James, Adrienne 4110 Dayton Avenue N Seattle, WA 98103	1.Odd Lot Design 2.Designer 3.Seattle, WA	03/04/2024	\$250.00	\$250.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	02/16/2024	\$100.00	\$200.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	03/16/2024	\$100.00	\$300.00
KANE, MICHAEL 3206 BLITHEWOOD DRIVE Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	03/23/2024	\$250.00	\$250.00
KANE, MICHAEL 3206 BLITHEWOOD DRIVE Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	03/23/2024	\$250.00	\$500.00

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Largent, Regina 7807 Granite Hall Avenue Richmond, VA 23225	1.Virginia Commonwealth University 2.Academic Advisor 3.Richmond, VA	03/23/2024	\$1,000.00	\$1,000.00
Lee, Anita 1218 Whitby Rd Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	03/25/2024	\$500.00	\$500.00
Lloyd, Meaghan 12541 Beatrice St Los Angeles, CA 90066	1.GP 2.Architect 3.Los Angeles, CA	01/16/2024	\$250.00	\$250.00
Nevin, Marc PO Box 51 Moneta, VA 24121	1.Not Employed 2.Not Employed 3.Moneta, VA	03/21/2024	\$250.00	\$250.00
Peaslee, Joan Williams 4105 Crestwood Rd Richmond, VA 23207	1.Long & Foster 2.Realtor 3.Richmond, VA	03/25/2024	\$500.00	\$500.00
PETERSON, SHARON 3604 MOSS SIDE AVE RICHMOND, VA 23222	1.Not Employed 2.Not Employed 3.Richmond, VA	03/23/2024	\$250.00	\$250.00
Pickren, James 348 Albemarle Ave Richmond, VA 23226	1.Multiple 2.Investor/Owner 3.Richmond, VA	01/14/2024	\$250.00	\$250.00
Pickren, James 348 Albemarle Ave Richmond, VA 23226	1.Multiple 2.Investor/Owner 3.Richmond, VA	02/14/2024	\$250.00	\$500.00
Pickren, James 348 Albemarle Ave Richmond, VA 23226	1.Multiple 2.Investor/Owner 3.Richmond, VA	03/14/2024	\$250.00	\$750.00
Reed, Kristin 816 N 33rd St Richmond, VA 23223	1.Virginia Commonwealth University 2.Teacher 3.Richmond, VA	02/13/2024	\$100.00	\$200.00
Richmond For All Action Fund 214 E 16th St Richmond, VA 23224	1. 2.Richmond For All PAC 3.Richmond, VA	01/11/2024	\$1,000.00	\$1,000.00
ROBINSON-CARNEY, Cynthia 10301 GENTION PL Chesterfield, VA 23832	1.RPS 2.Principal 3.Richmond, VA	01/13/2024	\$150.00	\$150.00

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Sapini, Patrick 1417 Claiborne St Richmond, VA 23220	1.Foothold 2.Self employed 3.Richmond, VA	02/15/2024	\$500.00	\$500.00
Ward, Charles 3305 Timber Ridge Williamsburg, VA 23185	1.State of Virginia 2.Procurement Director 3.Williamsburg, VA	01/14/2024	\$150.00	\$150.00
Wolf, Thomas 3810 Seminary Ave Richmond, VA 23227	1.O'Hagan Meyer 2.Attorney 3.Richmond, VA	03/19/2024	\$1,000.00	\$1,000.00
Total This Period			\$9,178.77	

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 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/13/2024	\$24.70
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/14/2024	\$17.79
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/16/2024	\$29.65
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/17/2024	\$3.95
USPS 3004 North Ave Richmond, VA 23222	PO Box	Cody Camblin	01/18/2024	\$83.00
USPS 3004 North Ave Richmond, VA 23222	Postage/Shipping	Cody Camblin	01/18/2024	\$10.02
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/19/2024	\$1.98
Robbins, Clement 214 E 16th St Richmond, VA 23224	Reimbursement for Squarespace and Mailchimp	Cody Camblin	01/19/2024	\$73.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/21/2024	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	01/22/2024	\$1.98
Eugene, Keshia 4505 Leigann Ln Fredericksburg, VA 22408	Photography	Cody Camblin	01/23/2024	\$175.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	02/05/2024	\$1.24
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Cody Camblin	02/05/2024	\$1.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	MailChimp Email Service	Cody Camblin	02/09/2024	\$22.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Square Space Website Fees	Cody Camblin	02/09/2024	\$2.59
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/11/2024	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/12/2024	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/13/2024	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/14/2024	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/15/2024	\$19.75
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/16/2024	\$4.94
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List Service	Cody Camblin	02/16/2024	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website Fees	Cody Camblin	02/20/2024	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	02/22/2024	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/04/2024	\$9.88
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Cody Camblin	03/05/2024	\$6.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	03/06/2024	\$23.84
No Sweat Apparel 95 Carey Avenue Watertown, MA 02472	Yard Signs	Cody Camblin	03/07/2024	\$2,385.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/14/2024	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/15/2024	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/16/2024	\$4.94
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List Service	Cody Camblin	03/18/2024	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website Fees	Cody Camblin	03/18/2024	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/19/2024	\$39.50
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/20/2024	\$0.07
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/21/2024	\$10.87
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/22/2024	\$10.87
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/23/2024	\$77.04
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/24/2024	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/26/2024	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/27/2024	\$5.34
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Service Fee	Cody Camblin	03/30/2024	\$0.04
Total This Period				\$3,280.94

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]	27	\$9,178.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,492.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$10,671.41
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]		\$3,280.94	
10. Total [add lines 7, 8 and 9]			\$3,280.94
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,671.41		
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		\$10,671.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,671.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,280.94		
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]			\$3,280.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,390.47
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,671.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,671.41	
25. Total Funds Available [Add lines 21 and 24]			\$10,671.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,280.94		
28. Total Disbursements this Election Cycle			\$3,280.94
29. Ending Balance			\$7,390.47