Reporting Period: 05/29/2024 Through: 06/06/2024 Page: 1 of 9

			i age.	1013
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
Breton, Andrew 4500 Cary street Rd Richmond, VA 23221	1.Knoema Corporation 2.VP of Data 3.New York, NY	06/03/2024	\$3,500.00	\$3,600.00
Hamilton, John 1503 Wilmington Ave Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Not Employed	06/05/2024	\$250.00	\$250.00
Perry, Jessee 314 Overbrook Road Richmond, VA 23222	1.Self employed 2.Self employed 3.Richmond, VA	06/04/2024	\$150.00	\$150.00
Siegel, Daniel 9 Tow Path Circle Richmond, VA 23221	1.sands anderson pc 2.attorney 3.Richmond, VA	06/05/2024	\$118.00	\$118.00
sonnenschein, jason 105 glosson cir carrboro, NC 27510	1.Hospital for Sick Children 2.Physician Assistant 3.Toronto Canada	06/05/2024	\$150.00	\$150.00
Tengco, Leonard 2817 Shawn Leigh Drive Vienna, VA 22181	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tyson VA	06/05/2024	\$125.00	\$125.00
Total This Period			\$4,293.00	

Breton for Richmond (CC-24-00314)	Reporting Period: 05/29/2024 Through: 06/06/2024		
2101011 101 101011110114 (33 24 333 14)	Page: 2 of 9		
No Schedule B results to display.			

Breton for Richmond (CC-24-00314)	Reporting Period: 05/29/2024 Through: 06/06/2024 Page: 3 of 9		
No Schedule C results to display.			

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Z2B Media, LLC Andrew \$3,000.00 Website, graphics, social media sevices 06/05/2024 1212 Grace Ave Breton Rochester Hills, MI 48309 \$3,000.00 **Total This Period**

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Breton for Richmond (CC-24-00314)	Reporting Period: 05/29/2024 Through: 06/06/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Breton for Richmond (CC-24-00314)	Reporting Period: 05/29/2024 Through: 06/06/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Breton for Richmond (CC-24-00314)	Reporting Period: 05/29/2024 Through: 06/06/2024 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$4,293.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,230.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$5,523.00 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] \$3,000.00 10. Total [add lines 7, 8 and 9] \$3,000.00 **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

29. Ending Balance

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\$2.523.00

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] \$5,523.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,523.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,523.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,523.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,523.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,523.00 25. Total Funds Available [Add lines 21 and 24] \$5,523.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,000.00