

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
Baird, Brian 1704 Hanover Ave Richmond, VA 23220	1. Bon Secours 2. Pharmacist 3. Richmond VA	04/10/2024	\$100.00	\$200.00
Bateman, Laura 1465 Floyd Ave Richmond, VA 23220	1. Bateman Consulting LLC 2. Consultant 3. Richmond, VA	04/18/2024	\$50.00	\$308.44
Buckner, Marland 1631 Monument Ave Richmond, VA 23220	1. MB2 Solutions 2. CEO 3. Richmond, VA	04/23/2024	\$250.00	\$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23220	1. 2. Political Committee 3. Richmond, VA	04/25/2024	\$250.00	\$250.00
Clark, Eliot 2513 W Main Street Richmond, VA 23220	1. Stonewall Construction LLC 2. Real Estate Professional 3. Richmond, VA	05/06/2024	\$1,000.00	\$1,000.00
Diradour, Charlie 2206 Monument Ave Richmond, VA 23220	1. Lion's Paw Development 2. Real Estate 3. Richmond, VA	04/10/2024	\$250.00	\$250.00
Dittmeier, Barbara 1901 Stuart Avenue Apt 1 Richmond, VA 23220	1. River Hills Wealth Mgmt. 2. Financial Advisor 3. Richmond, VA	04/29/2024	\$150.00	\$150.00
Goodpasture, Philip 200 S 10th Street Suite 1600 Richmond, VA 23219	1. Williams Mullen 2. Attorney 3. Richmond, VA	04/18/2024	\$250.00	\$250.00
Hornung, Kati 14300 West Shore Lane Powhatan, VA 23139	1. Griffin Creek Consulting Inc 2. Software Consultant 3. Midlothian VA	04/19/2024	\$150.00	\$150.00
Magnus, Lisa 106 N Allen Ave Richmond, VA 23220	1. Concierge Pet Medicine 2. Manager 3. Richmond VA	04/17/2024	\$200.00	\$300.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220	1. New Virginia Majority 2. Co-Executive Director 3. Richmond, VA	04/10/2024	\$250.00	\$250.00
O'Connor, William 2404 Hanover Avenue Richmond, VA 23220	1. NA 2. NA 3. Richmond VA	04/22/2024	\$100.00	\$3,100.00

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Preddy, Samantha 204 N Vine St Richmond, VA 23220	1.Sherah 2.Operations Director 3.Richmond, VA	04/18/2024	\$50.00	\$300.00
Schewel, Laura 1512 West Ave Richmond, VA 23220	1.Streetlight Data 2.CEO 3.Richmond, VA	05/03/2024	\$250.00	\$250.00
Schooley, Jennifer 405 N Allen Ave Richmond, VA 23220	1.self 2.Lawyer 3.Richmond VA	04/28/2024	\$100.00	\$300.00
Spencer, Brian 10 N Arthur Ashe Boulevard Richmond, VA 23220	1.Self 2.Construction 3.Richmond, VA	06/03/2024	\$500.00	\$500.00
Ukrop, Ted 1828 Grove Avenue Richmond, VA 23220	1.Self 2.Hospitality 3.Richmond, VA	05/14/2024	\$250.00	\$250.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	04/04/2024	\$100.00	\$150.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	04/22/2024	\$100.00	\$250.00
Ward, Virginia 1329 Floyd Ave Richmond, VA 23220	1.Srmf 2.Realtor 3.Richmond VA	04/17/2024	\$100.00	\$150.00
Weissend, Julie 2710 Monument Avenue Richmond, VA 23220	1.Dovetail Construction Company Inc 2.Contractior 3.Richmond VA	04/22/2024	\$500.00	\$500.00
Total This Period			\$4,950.00	

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
Lantz, Christy 2319 Monument Ave Richmond, VA 23220	1. Riverside School 2. Teacher 3. Richmond,VA 4. Event Catering 5. Fair Market Value	04/26/2024	\$1,100.00	\$1,100.00
Total This Period			\$1,100.00	

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
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Friends of Katherine Jordan	04/01/2024	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	04/07/2024	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	04/14/2024	\$33.59
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	04/21/2024	\$37.55
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	04/28/2024	\$53.34
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Friends of Katherine Jordan	04/29/2024	\$2,000.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Friends of Katherine Jordan	04/29/2024	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	05/05/2024	\$11.86
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	05/12/2024	\$40.49
Carr for Delegate PO Box 14625 Richmond, VA 23220	Campaign Contribution	Friends of Katherine Jordan	05/16/2024	\$250.00
USPS Broad St 1625 W. Broad St Richmond, VA 23220	Yearly PO Box	Friends of Katherine Jordan	05/16/2024	\$170.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Processing Fee	Friends of Katherine Jordan	05/19/2024	\$9.88
Total This Period				\$5,610.66

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]	21	\$4,950.00	
2. Schedule B [Over \$100]	1	\$1,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$7,100.00
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]		\$1,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,610.66	
10. Total [add lines 7, 8 and 9]			\$6,710.66
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]		\$21,892.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,100.00		
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		\$7,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,992.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,710.66		
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]			\$6,710.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,281.69
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		\$2,107.41	
22. Previous Receipts [Line 24 from last report]	\$28,672.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,772.07	
25. Total Funds Available [Add lines 21 and 24]			\$37,879.48
26. Previous Disbursements [Line 28 from last report]	\$8,887.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,710.66		
28. Total Disbursements this Election Cycle			\$15,597.79
29. Ending Balance			\$22,281.69