

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
Branch, Purcell 4424 Wellington Farms Drive Chester, VA 23831	1.Associated Educational Services of Va 2.Director 3.Richmond Va	04/23/2024	\$250.00	\$250.00
Caley, Susan 2503 Grove ave Richmond, VA 23220	1.Commonwealth radiology 2.Physician 3.Richmond Va	05/27/2024	\$500.00	\$500.00
Perry, Jessee 314 Overbrook rd RICHMOND, VA 23222	1. 2.Self employed 3.	06/05/2024	\$150.00	\$150.00
Richmond For All Action Fund 214 E 16th St Richmond, VA 23224	1. 2.PAC 3.Richmond Virginia	04/08/2024	\$1,000.00	\$1,000.00
Wingfield, Nadine 9714 Laurel Pine Drive Henrico, VA 23228	1. 2.Not employed 3.	06/05/2024	\$50.00	\$150.00
Total This Period			\$1,950.00	

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
hilliard, willie 2604 4th Ave richmond, VA 23222	1. Trent's barbershop 2. barber 3. Richmond VA 4. Paid the fee 5. Actual Cost	05/31/2024	\$33.00	\$129.00
Total This Period			\$33.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue fee	Jacob Kamieniak	04/07/2024	\$3.95
Village Bank P.O. Box 330 Midlothian, VA 23113	bank service charge	Willie Hilliard	04/15/2024	\$7.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue fee	Jacob Kamieniak	04/21/2024	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue fee	Jacob Kamieniak	04/28/2024	\$15.82
Parks and Recreation 900 E. Broad Street Richmond, VA 23219	City Park Rental	Willie Hilliard	05/15/2024	\$445.00
Village Bank P.O. Box 330 Midlothian, VA 23113	Bank Service Charge	Willie Hilliard	05/15/2024	\$7.00
Richmond Crusade For Voters P.O. Box 25302 Richmond, VA 23260	Crusade of voters cookout	Willie Hilliard	05/20/2024	\$100.00
Mailchimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Mailchimp email software	Jacob Kamieniak	05/21/2024	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue fee	Jacob Kamieniak	05/26/2024	\$7.91
Richmond City Democratic Committee 4500 Cary Street Road Richmond, VA 23221	Dem-o-que Sponsorship	Willie Hilliard	05/28/2024	\$50.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing Signs and Literature	Jacob Kamieniak	05/30/2024	\$1,166.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue fee	Jacob Kamieniak	06/02/2024	\$28.05
Sams Club 2101 SE Simple Savings Dr Bentonville, AR 72712	food for launch bbq	Jacob Kamieniak	06/03/2024	\$295.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	actblue fee	Jacob Kamieniak	06/06/2024	\$11.28
Total This Period				\$2,159.28

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]	5	\$1,950.00	
2. Schedule B [Over \$100]	1	\$33.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$923.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.00	
5. Total	24		\$2,939.00
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]		\$33.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.00	
9. Schedule D [Expenditures]		\$2,159.28	
10. Total [add lines 7, 8 and 9]			\$2,225.28
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,060.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,939.00		
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		\$2,939.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,999.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,225.28		
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]			\$2,225.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,774.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,134.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,939.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,073.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,073.28</b>
26. Previous Disbursements [Line 28 from last report]	\$73.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,225.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,298.94</b>
<b>29. Ending Balance</b>			<b>\$1,774.34</b>