

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, Greg 1600 N Oak St ARLINGTON, VA 22209	1.Greg Brown 2.Intelligence Contractor 3.Arlington, VA	06/28/2024	\$250.00	\$250.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	06/22/2024	\$250.00	\$250.00
Jones, Robley 4112 Springhill Avenue Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	06/24/2024	\$101.00	\$101.00
McInerney, Thomas 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.CEO 3.Richmond, VA	06/14/2024	\$10,000.00	\$10,000.00
Shilts, Erik 3454 Warner Rd Richmond, VA 23225	1.Rewiring America 2.Data Science 3.Washington, DC	06/12/2024	\$300.00	\$300.00
Whitehead III, DC 5311 New Kent Rd Richmond, VA 23225	1.self 2.consultant 3.Richmond, VA	06/30/2024	\$250.00	\$250.00
Woody RE Outlots 71113 Three Copt Road Richmond, VA 23226	1. 2.Real Estate Development 3.Richmond, VA	06/17/2024	\$500.00	\$500.00
Total This Period			\$11,651.00	

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
Carrier, Elizabeth 1900 Westover Hills Blvd Richmond, VA 23225	1. None 2. Former Teacher 3. Richmond, VA 4. Campaign assistant 5. Fair Market Value	06/07/2024	\$50.00	\$1,958.83
Clements, Whit 1010 W 42nd St Richmond, VA 23225	1. Truist 2. Governance and Control Officer 3. Richmond 4. meet and greet food etc 5. Actual Cost	06/20/2024	\$250.00	\$250.00
McClung, Aaron 13811 Elmstead Rd Midlothian, VA 23113	1. Feed More 2. Chief Development Officer 3. Richmond, VA 4. Product 5. Actual Cost	06/26/2024	\$734.27	\$734.27
Topinka, Tom 1904 Idlebrook Dr Richmond, VA 23238	1. Retired 2. Retired 3. Richmond, VA 4. Service 5. Fair Market Value	06/26/2024	\$125.00	\$125.00
Total This Period			\$1,159.27	

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
Paperless Post 115 Broadway New York, NY 10006	Online Invitations	Sarah Abubaker	06/10/2024	\$35.00
USPS 1021 Hioaks Road #14123 Richmond, VA 23225	postage	Sarah Abubaker	06/11/2024	\$11.28
City Parking 1051 E Cary St Suite 601 Richmond, VA 23219	Parking	Sarah Abubaker	06/12/2024	\$13.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Sarah Abubaker	06/16/2024	\$15.90
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	Meeting	Sarah Abubaker	06/17/2024	\$13.39
USPS 1021 Hioaks Road #14123 Richmond, VA 23225	postage	Sarah Abubaker	06/17/2024	\$214.60
Panera Bread 1370 N Parham Rd Richmond, VA 23229	Intern lunch	Sarah Abubaker	06/18/2024	\$23.09
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	Meeting	Sarah Abubaker	06/21/2024	\$9.29
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Sarah Abubaker	06/23/2024	\$13.83
Quirk Hotel 201 W Broad St Richmond, VA 23220	Meeting	Sarah Abubaker	06/25/2024	\$5.82
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	Meeting	Sarah Abubaker	06/26/2024	\$8.15
Amazon 601 New Jersey Ave NW #900 Washington, VA 20001	Office Supplies	Sarah Abubaker	06/28/2024	\$50.84
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	Meeting	Sarah Abubaker	06/28/2024	\$16.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverside Tavern 5057 Forest Hill Ave Richmond, VA 23225	Consultant Meeting	Sarah Abubaker	06/28/2024	\$51.33
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Sarah Abubaker	06/30/2024	\$27.70
Total This Period				\$509.29

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]	7	\$11,651.00	
2. Schedule B [Over \$100]	4	\$1,159.27	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,240.27
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]		\$1,159.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$509.29	
10. Total [add lines 7, 8 and 9]			\$1,668.56
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]		\$10,065.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,240.27		
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		\$13,240.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,305.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,668.56		
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]			\$1,668.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,637.41
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]	\$14,854.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,240.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,095.10	
25. Total Funds Available [Add lines 21 and 24]			\$28,095.10
26. Previous Disbursements [Line 28 from last report]	\$4,789.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,668.56		
28. Total Disbursements this Election Cycle			\$6,457.69
29. Ending Balance			\$21,637.41