

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Basham, Andrew 1209 Essex Avenue Richmond, VA 23229 | 1.Sky Rock Real Estate Group 2.Real Estate Developer 3.Richmond, Virginia | 06/20/2024 | \$500.00 | \$500.00 |
| Blake, Chris 116 East Franklin Steet Richmond, VA 23219 | 1.BAM Development LLC 2.Real Estate Development 3.Richmond, Virginia | 06/26/2024 | \$250.00 | \$250.00 |
| Bowser, Dianna 1624 Hull Street Richmond, VA 23224 | 1.Southside Community Dev. 2.CEO 3.Richmond, Virginia | 06/26/2024 | \$250.00 | \$250.00 |
| Canterburg Enterprise, LLC 501 Commerce Road Richmond, VA 23224 | 1. 2.Construction 3.Richmond, Virginia | 06/24/2024 | \$250.00 | \$250.00 |
| Cuffee-Glen, Selena 1605 Brookland Pkwy. Richmond, VA 23227 | 1.N/A 2.Retired 3.N/A | 06/26/2024 | \$250.00 | \$250.00 |
| Friends of Lamont P.O. Bos 15512 Richmond, VA 23227 | 1. 2.Political 3.Richmond, Virginia | 06/24/2024 | \$5,000.00 | \$5,000.00 |
| Harris, Terri 2160 Waters Mill Point North Chesterfield, VA 23235 | 1.NA 2.Retired 3.NA | 06/29/2024 | \$200.00 | \$200.00 |
| Jackson, Brian 5600 Saint James Court Richmond, VA 23223 | 1.Hirschler 2.Attorney 3.Rrchmond, Virginia | 06/25/2024 | \$1,000.00 | \$1,000.00 |
| Jones, Dwight C. 5210 Beddington Road Richmond, VA 23234 | 1.N/A 2.Retired 3.N/A | 06/26/2024 | \$500.00 | \$500.00 |
| Miller, Robert W. 116 East Franklin Street Richmond, VA 23219 | 1.Miller & Associates 2.Real Estate Developer 3.Richmond, Virginia | 06/24/2024 | \$500.00 | \$500.00 |
| Schewel, Michael 318 Greenway Lane Richmond, VA 23226 | 1.NA 2.retired 3.NA | 06/20/2024 | \$1,000.00 | \$1,000.00 |
| Ukrops, James E. 1500 Westbrook Ct. 3120 Richmond, VA 23227 | 1.N/A 2.Retired 3.N/A | 06/15/2024 | \$1,000.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Westbrook, Edwina W. 7908 Wistar Wood Court Henrico, VA 23228 | 1.NA 2.Retired 3.NA | 06/30/2024 | \$300.00 | \$300.00 |
| William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218 | 1. 2.Attorney 3.Richmond, Virginia | 06/28/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$11,500.00 | |

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 |
|--|----------------------------|--|---------------------|-------------|
| Act Blue, VA P.O. Box 441146 Somerville, MA 02144 | Act Blue fees | Ellen F. Robertson | 06/07/2024 | \$23.70 |
| Francis, Sandra McWilliams 4910 Greenleigh Road Richmond, VA 23223 | Canvassing | Ellen F. Robertson | 06/11/2024 | \$600.00 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Printing-Mailing | Ellen F. Robertson | 06/14/2024 | \$1,644.92 |
| Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223 | Voter Outreach-Marketing | Ellen F. Robertson | 06/17/2024 | \$300.00 |
| Faith Printing 7814 Midlothian Turnpike North Chesterfield, VA 23235 | Printing Brochure | Ellen F. Robertson | 06/19/2024 | \$760.00 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Printing-Grip card | Ellen F. Robertson | 06/19/2024 | \$3,475.31 |
| Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223 | Voter outreach-Marketing | Ellen F. Robertson | 06/24/2024 | \$1,290.00 |
| Act Blue, VA P.O. Box 441146 Somerville, MA 02144 | Act Blue fees | Ellen F. Robertson | 06/30/2024 | \$124.43 |
| Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224 | Canvassing-Data Management | Ellen F. Robertson | 06/30/2024 | \$2,600.00 |
| Total This Period | | | | \$10,818.36 |

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] | 14 | \$11,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$11,700.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$10,818.36 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,818.36 |
| 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] | | \$45,069.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,700.00 | | |
| 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 | | \$11,700.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$56,769.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,818.36 | | |
| 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] | | | \$10,818.36 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$45,950.71 |
| 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 | | \$3,920.43 | |
| 22. Previous Receipts [Line 24 from last report] | \$43,675.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,700.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,375.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$59,295.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,526.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,818.36 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,344.72 |
| 29. Ending Balance | | | \$45,950.71 |