

Katie Ricard for Richmond School Board (CC-24-00392)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 1 of 10

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
Baum, Christine 14308 Medley Grove Ln Doswell, VA 23047	1.Retired 2.Retired 3.Retired	07/25/2024	\$1,200.00	\$1,200.00
Brownlow, Sarah 1913 Stuart Ave Richmond, VA 23220	1.Virginia Estate & Trust Law 2.Attorney 3.Richmond, VA	08/22/2024	\$150.00	\$150.00
davis, evan 1516 park ave richmond, VA 23220	1.Hampden-Sydney College 2.Professor 3.Richmond, VA	08/10/2024	\$125.00	\$125.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.Self employed 2.Realtor 3.Richmond, VA	08/12/2024	\$250.00	\$250.00
Innes, Thomas 1501 Grove Ave Richmond, VA 23220	1.Self employed 2.Realtor 3.Richmond, VA	08/22/2024	\$150.00	\$400.00
Lucier, Casey 2123 HANOVER AVE Richmond, VA 23220	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	08/23/2024	\$250.00	\$250.00
Meehan, Katie 100 N Allen Ave Richmond, VA 23220	1.VSC 2.Marketing 3.Richmond, VA	08/08/2024	\$125.00	\$125.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220	1.Retired 2.Retired 3.Retired	08/11/2024	\$250.00	\$250.00
Oddono, Jim 2307 Park Ave Richmond, VA 23220	1.GSK 2.Manager 3.Richmond, VA	08/03/2024	\$125.00	\$125.00
Peace, Christopher PO Box 819 Mechanicsville, VA 23111	1.Self Employed 2.Lawyer 3.Richmond, VA	07/01/2024	\$250.00	\$250.00
Richards, Ariel 2113 Park Ave Richmond, VA 23220	1.NA 2.self employed 3.Richmond, VA	07/01/2024	\$250.00	\$250.00
Stefanovich, Jill 401 N Allen Ave Richmond, VA 23220	1.bbgb 2.Owner 3.richmond, VA	08/26/2024	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	07/24/2024	\$500.00	\$500.00
Trow, Clare 5915 York Road Richmond, VA 23226	1.St. Catherine's School 2.school counselor 3.Richmond, VA	07/07/2024	\$500.00	\$500.00
Ukrop, Ted 1828 Grove Avenue Richmond, VA 23220	1.Self Employed 2.Developer 3.Richmond, VA	08/07/2024	\$125.00	\$125.00
Weissend, Julie 2710 Monument Avenue Richmond, VA 23220	1.Dovetail Construction Company Inc 2.Contractior 3.Richmond, VA	08/07/2024	\$125.00	\$125.00
Total This Period			\$4,625.00	

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
Green, Kristen 1723 Grove Ave Richmond, VA 23220	1. Not Employed 2. Not Employed 3. Not Employed 4. Fundraiser food and drink 5. Actual Cost	08/09/2024	\$109.13	\$209.13
Total This Period			\$109.13	

No Schedule C results to display.

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1645 W Broad St Richmond, VA 23220	Postage	Katie Ricard	07/09/2024	\$53.00
Gibson Print 5659 S Laburnum Ave Richmond, VA 23231	Yard Signs	Katie Ricard	07/14/2024	\$793.66
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website Hosting	Katie Ricard	07/19/2024	\$2.99
Polyengine 621 NW 12th Ave Gainesville, FL 23601	Website	Katie Ricard	07/22/2024	\$35.00
Haberdash 2099 Dabney Rd Richmond, VA 23230	T-shirts, totes, pins, stickers	Katie Ricard	08/02/2024	\$1,505.22
USPS 1645 W Broad St Richmond, VA 23220	Postage	Katie Ricard	08/05/2024	\$56.00
Uptown Color 1205 W. Main St Richmond, VA 23220	Bookmarks	Kristen Green	08/14/2024	\$63.60
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website Hosting	Katie Ricard	08/19/2024	\$2.99
Polyengine 621 NW 12th Ave Gainesville, FL 23601	Katie Ricard Website	Katie Ricard	08/19/2024	\$35.00
Uptown Color 1205 W. Main St Richmond, VA 23220	Bookmarks and Palm Cards	Kristen Green	08/21/2024	\$203.10
ActBlue P.O. Box 441146 Somerville, MA 02144	Donation Processing Fee	Katie Ricard	08/30/2024	\$176.88
Printersmark, Inc 6010 N Crestwood Ave Richmond, VA 23230	Printing	Katie Ricard	08/30/2024	\$305.00
Total This Period				\$3,232.44

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]	16	\$4,625.00	
2. Schedule B [Over \$100]	1	\$109.13	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,944.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$58.94	
5. Total	68		\$7,737.07
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]		\$109.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$58.94	
9. Schedule D [Expenditures]		\$3,232.44	
10. Total [add lines 7, 8 and 9]			\$3,400.51
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]		\$9,645.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,737.07		
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		\$7,737.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,382.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,400.51		
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]			\$3,400.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,982.14
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]	\$10,198.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,737.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,935.25	
25. Total Funds Available [Add lines 21 and 24]			\$17,935.25
26. Previous Disbursements [Line 28 from last report]	\$552.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,400.51		
28. Total Disbursements this Election Cycle			\$3,953.11
29. Ending Balance			\$13,982.14