**Richmond For All Action Fund** (PAC-19-00754)

**Total This Period** 

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gibson, Kenya 1. Epiphany Studios, LLC 1613 Princeton Rd 2.Advertising 06/14/2024 \$25.00 \$150.00 3.Richmond, Va Richmond, VA 23227 1. Epiphany Studios, LLC Gibson, Kenya 2.Advertising 3.Richmond, Va 1613 Princeton Rd 07/14/2024 \$25.00 \$175.00 Richmond, VA 23227 1. Epiphany Studios, LLC Gibson, Kenya 1613 Princeton Rd 2.Advertising 08/14/2024 \$25.00 \$200.00 3.Richmond, Va Richmond, VA 23227

Reporting Period: 05/26/2024 Through: 08/31/2024

\$75.00

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 2 of 9
No Schedule B results to display.	

Richmond For All Action Fund	Reporting Period: 05/26/2024 Through: 08/31/2024	
(PAC-19-00754)	Page: 3 of 9	
No Schedule C results to display.		

Richmond For All Action Fund (PAC-19-00754)

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Clement Fee PO Box 441146 06/16/2024 \$1.19 Robbins Somerville, MA 02144-0031 ActBlue PO Box 441146 Clement Fee 07/07/2024 \$1.32 Robbins Somerville, MA 02144-0031 ActBlue Clement PO Box 441146 Fee 07/14/2024 \$1.19 Robbins Somerville, MA 02144-0031 ActBlue Clement PO Box 441146 Fee 08/11/2024 \$0.20 Robbins Somerville, MA 02144-0031 ActBlue Clement PO Box 441146 Fee 08/18/2024 \$0.99 Robbins Somerville, MA 02144-0031 Total This Period \$4.89

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 5 of 9	
No Schedule E-1 results to display.		

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 05/26/2024 Through: Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Richmond For All Action Fund (PAC-19-00754)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 7 of 9	
No Schedule F results to display.		

Richmond For All Action Fund (PAC-19-00754)

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$48.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$123.33
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]		\$4.89	
10. Total [add lines 7, 8 and 9]			\$4.89
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

## Richmond For All Action Fund (PAC-19-00754)

29. Ending Balance

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 9 of 9

\$6.072.81

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,954.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$123.33 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$123.33 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,077.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,072.81 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 \$7,873.88 \$240.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$123.33 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$363.33 25. Total Funds Available [Add lines 21 and 24] \$8,237.21 26. Previous Disbursements [Line 28 from last report] \$2,159.51 27. Disbursements from Current Reporting Period \$4.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,164.40