Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 12

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
Fuller, Jonny 512 Chimborazo Blvd Richmond, VA 23223	1.Capital One 2.Software Engineer 3.Richmond, VA	07/21/2024	\$25.00	\$125.00
Fuller, Jonny 512 Chimborazo Blvd Richmond, VA 23223	1.Capital One 2.Software Engineer 3.Richmond, VA	08/21/2024	\$25.00	\$150.00
Garnett, Scott 2421 Floyd Ave Richmond, VA 23220	1.Scott Garnett Real Estate Team 2.Realtor 3.Richmond, VA	08/16/2024	\$250.00	\$250.00
Homer, Pierce 2620 Stuart Ave #2B Richmond, VA 23220	1.Moffatt & Nichol 2.Consultant 3.Richmond, VA	07/14/2024	\$200.00	\$450.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	07/16/2024	\$100.00	\$700.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	08/16/2024	\$100.00	\$800.00
McCann, Laura 2908 Fendall Avenue Richmond, VA 23222	1.GSD&M 2.Producer 3.Austin, TX	07/16/2024	\$25.00	\$175.00
McCann, Laura 2908 Fendall Avenue Richmond, VA 23222	1.GSD&M 2.Producer 3.Austin, TX	08/16/2024	\$25.00	\$200.00
Miksovic, Beth 10726 Brookley Road Glen Allen, VA 23060	1.Capital One 2.Risk Manager 3.Richmond, VA	08/31/2024	\$500.00	\$500.00
Moser, John 1409 Westbrook Ave Richmond, VA 23227	1.Self 2.Designer 3.Richmond, VA	08/09/2024	\$25.00	\$125.00
Nguyen, Tram 2603 Brook Road Richmond, VA 23220	1.New VA Majority 2.Co- Executive Director 3.Alexandria, VA	08/27/2024	\$500.00	\$500.00
Reed, Kristin 816 N 33rd St Richmond, VA 23223	1.Virginia Commonwealth University     2.Teacher     3.Richmond, VA	07/01/2024	\$33.33	\$233.33

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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
Richmond Democratic Socialists of America 628 N. 28th Street Richmond, VA 23223	1. 2.Political Organization 3.Richmond, VA	08/30/2024	\$500.00	\$500.00
Satterlund, Michele 3600 Moss Side Ave Richmond, VA 23222	1.Macaulay Jamerson Satterlund     2.Government Relations     3.Richmond, VA	08/21/2024	\$200.00	\$200.00
Total This Period			\$2,508.33	

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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
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. Political Organization 3. Alexandria, VA 4. field outreach 5. Actual Cost	08/30/2024	\$3,304.08	\$3,304.08
Richmond for All 214 E 16th St Richmond, VA 23224	1. 2. Political Organization 3. Richmond, VA 4. consulting 5. Actual Cost	08/30/2024	\$1,277.89	\$1,277.89
Total This Period			\$4,581.97	

# Kenya Gibson for Council (CC-24-00041) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 12 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	T-Shirts	Cody Camblin	07/05/2024	\$1,060.74
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Cody Camblin	07/05/2024	\$12.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	07/05/2024	\$23.73
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	07/07/2024	\$3.70
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	07/14/2024	\$11.85
North of the James Magazine PO Box 9225 Richmond, VA 23227	Advertising	Cody Camblin	07/15/2024	\$300.00
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List Service	Cody Camblin	07/16/2024	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website	Cody Camblin	07/17/2024	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	07/21/2024	\$6.92
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	07/28/2024	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	08/04/2024	\$2.38
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Cody Camblin	08/05/2024	\$23.88
Veed Limited Unit 12 2-20 Scrutton Street London, N/A 00000	Video Editing App	Cody Camblin	08/05/2024	\$24.72

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Cody 08/06/2024 1 Hacker Way Facebook Ads \$10.00 Camblin Menlo Park, CA 94025 Facebook Cody 1 Hacker Way Facebook Ads 08/07/2024 \$10.00 Camblin Menlo Park, CA 94025 Facebook Cody 1 Hacker Way Facebook Ads 08/08/2024 \$10.00 Camblin Menlo Park, ČA 94025 Veed Limited Cody Unit 12 2-20 Scrutton Street Video Editing App 08/09/2024 \$17.84 Camblin London, N/A 00000 ActBlue Cody 08/11/2024 366 Summer St Fee \$2.78 Camblin Somerville, MA 02144 Mail Chimp Cody 675 Ponce De Leon Ave NE E178 **Email List Service** 08/16/2024 \$60.00 Camblin Atlanta, GA 30308 ActBlue Cody 366 Summer St Fee 08/18/2024 \$10.87 Camblin Somerville, MA 02144 Square Space 225 Varick Street Cody Website 08/19/2024 \$33.00 12th Floor Camblin New York, NY 10014 Gibson Print Cody 08/20/2024 \$397.76 5659 S Laburnum Ave Printing Camblin Henrico, VA 23231 ActBlue Cody Fee 08/25/2024 366 Summer St \$17.78 Camblin Somerville, MA 02144 Facebook Cody 1 Hacker Way Facebook Ads 08/29/2024 \$15.00 Camblin Menlo Park, CA 94025 Facebook Cody 1 Hacker Way Facebook Ads 08/30/2024 \$15.00 Camblin Menlo Park, ČA 94025 Paypal Cody 2211 N 1st St Fee 08/30/2024 \$14.95 Camblin San Jose, CA 95131

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address **Total This Period** \$2,178.89

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 8 of 12
No Schedule E-1 results to display.		

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 07/01/2024 Through: Page:	08/31/2024 9 of 12
No Schedule E-2 results to display.		

# Kenya Gibson for Council (CC-24-00041) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$2,508.33 2. Schedule B [Over \$100] 2 \$4,581.97 3. Un-itemized Cash Contributions [\$100 or less] 21 \$925.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$8,015.30 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,581.97 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,178.89 10. Total [add lines 7, 8 and 9] \$6,760.86 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,857.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,015.30		
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		\$8,015.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,872.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,760.86		
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]			\$6,760.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,111.44
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]	\$18,934.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,015.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,950.29	
25. Total Funds Available [Add lines 21 and 24]			\$26,950.29
26. Previous Disbursements [Line 28 from last report]	\$5,077.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,760.86		
28. Total Disbursements this Election Cycle			\$11,838.85
29. Ending Balance			\$15,111.44