

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
Binford, Terry 2928 Northumberland Ave Richmond, VA 23220	1.TBD 2.TBD 3.Richmond, VA	02/15/2024	\$250.00	\$250.00
Dobrin Property Management LLC 107 S. 1st Street Richmond, VA 23219	1. 2.Real Estate Investment 3.Richmond, VA	03/27/2024	\$3,000.00	\$3,000.00
Kramer, Jordan 920 I Street, NW Unit 804 Washington, DC 20001	1.Republic Properties Corp 2.Real Estate Developer 3.Washington, DC	02/29/2024	\$1,500.00	\$1,500.00
Lambert, Ann Frances 3109 Noble Avenue Richmond, VA 23222	1.City of Richmond 2.Politician 3.Richmond, VA	01/03/2024	\$1,588.54	\$1,588.54
Lambert, David 3109 Noble Avenue Richmond, VA 23222	1.Eye Que Optical LLC 2.Optician 3.Richmond, VA	03/21/2024	\$100.00	\$200.00
Russell, Linwood 3124 Woodrow Avenue Richmond, VA 23222	1.TBD 2.TBD 3.Richmond, VA	02/15/2024	\$500.00	\$500.00
Wilson, Charles 3102 1/2 Barton Avenue Richmond, VA 23222	1.CW Consulting Group 2.Managing Partner 3.Richmond, VA	02/29/2024	\$150.00	\$150.00
Total This Period			\$7,088.54	

No Schedule B results to display.

No Schedule C results to display.

**Ann-Frances Lambert for City Council  
(CC-24-00006)**Reporting Period: 01/01/2024 Through: 03/31/2024  
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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
Act Blue P O Box 441146 Somerville, MA 02144	S/C	Ann Frances Lambert	02/16/2024	\$5.93
Act Blue P O Box 441146 Somerville, MA 02144	S/C	Ann Frances Lambert	02/29/2024	\$69.13
Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058	S/C	Ann Frances Lambert	02/29/2024	\$2.00
Act Blue P O Box 441146 Somerville, MA 02144	S/C	Ann Frances Lambert	03/21/2024	\$3.95
Act Blue P O Box 441146 Somerville, MA 02144	S/C	Ann Frances Lambert	03/27/2024	\$0.99
Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058	S/C	Ann Frances Lambert	03/29/2024	\$2.00
Total This Period				\$84.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$7,088.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$7,363.54</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$84.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$84.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,363.54		
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		\$7,363.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,363.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84.00		
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]			\$84.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,279.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,363.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,363.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,363.54</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84.00</b>
<b>29. Ending Balance</b>			<b>\$7,279.54</b>