

Ann-Frances Lambert for City Council (CC-24-00006)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dominion Energy PAC 600 E. Canal St 8th Floor Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 04/25/2024 | \$2,500.00 | \$2,500.00 |
| Green, Terone 12109 Stratford Glen Drive Henrico, VA 23233 | 1.Richmond Ambulance Authority 2.Chief Admin Officer 3.Richmond, VA | 05/30/2024 | \$150.00 | \$150.00 |
| Hawkins Residential LLC 5500 Chamberlayne Road Richmond, VA 23227 | 1. 2.Assisted Living 3.Richmond, VA | 06/06/2024 | \$1,000.00 | \$1,000.00 |
| Housing RVA Home Building Association of Richmond 400 N Ridge Road Richmond, VA 23229 | 1. 2.Home Building Association 3.Richmond, VA | 05/10/2024 | \$5,000.00 | \$5,000.00 |
| Lambert, David 3109 Noble Avenue Richmond, VA 23222 | 1.Eye Que Optical LLC 2.Optician 3.Richmond, VA | 05/20/2024 | \$100.00 | \$300.00 |
| Ward, Darryl 3254 Robert Clifton Weaver Way NE Washington, DC 20018 | 1.ForWard Vision Group 2.Engineer 3.Washington, DC | 06/02/2024 | \$100.00 | \$200.00 |
| Total This Period | | | \$8,850.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Ann-Frances Lambert for City Council
(CC-24-00006)**Reporting Period: 04/01/2024 Through: 06/06/2024
Page: 4 of 10

| 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 | 04/15/2024 | \$3.95 |
| Act Blue P O Box 441146 Somerville, MA 02144 | AB S/C | Ann Frances Lambert | 04/23/2024 | \$0.24 |
| Act Blue P O Box 441146 Somerville, MA 02144 | AB S/C | Ann Frances Lambert | 04/23/2024 | \$11.85 |
| Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058 | S/C | Ann Frances Lambert | 04/30/2024 | \$2.00 |
| Lewis Ginter Park 1800 Lakeside Avenue Richmond, VA 23228 | Friendship Sponsorship | Ann Frances Lambert | 05/01/2024 | \$80.00 |
| Richmond Democratic Committee 919 E Main St #2050 Richmond, VA 23219 | Tickets to Dem-o-Que | Ann Frances Lambert | 05/01/2024 | \$45.00 |
| TurboVinyl.com TBD TBD, VA 23219 | Yard signs | Ann Frances Lambert | 05/03/2024 | \$26.57 |
| Drisigns.com 12480 Superior Court Holland, MI 49424 | Yard signs | Ann Frances Lambert | 05/13/2024 | \$859.29 |
| Act Blue P O Box 441146 Somerville, MA 02144 | AB S/C | Ann Frances Lambert | 05/20/2024 | \$8.14 |
| Lowe's 1640 W Broad Street Richmond, VA 23228 | Sign equipment | Ann Frances Lambert | 05/20/2024 | \$39.14 |
| Richmond Democratic Committee 919 E Main St #2050 Richmond, VA 23219 | Van Access | Ann Frances Lambert | 05/24/2024 | \$157.50 |
| Act Blue P O Box 441146 Somerville, MA 02144 | AB S/C | Ann Frances Lambert | 05/28/2024 | \$3.95 |
| signs.com TBD TBD, VA 23219 | Magnetic signs -(USPS) | Ann Frances Lambert | 05/28/2024 | \$85.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058 | S/C | Ann Frances Lambert | 05/31/2024 | \$2.00 |
| Drisigns.com 12480 Superior Court Holland, MI 49424 | Signs | Ann Frances Lambert | 06/03/2024 | \$135.66 |
| Total This Period | | | | \$1,460.29 |

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] | 6 | \$8,850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$562.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$9,412.00 |
| 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] | | \$1,460.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,460.29 |
| 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] | | \$7,279.54 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,412.00 | | |
| 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 | | \$9,412.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,691.54 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,460.29 | | |
| 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] | | | \$1,460.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,231.25 |
| 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] | \$7,363.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,412.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,775.54 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,775.54 |
| 26. Previous Disbursements [Line 28 from last report] | \$84.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,460.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,544.29 |
| 29. Ending Balance | | | \$15,231.25 |