

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

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Cline, Paul 3910 Fauquier Ave Richmond, VA 23227	1.NA 2.Not Employed 3.Richmond, VA	07/30/2024	\$250.00	\$250.00
Education Leadership Council Inc 433 Carter Avenue, SE Atlanta, GA 30317	1. 2.Educational 3.Atlanta GA	07/31/2024	\$200.00	\$200.00
Hanson, Kelvin 927 Hull St. Richmond, VA 23224	1.The Hanson Co. 2.Construction 3.Richmond, VA	07/30/2024	\$250.00	\$250.00
Harris, Monroe 4909 Lockgreen Circle Richmond, VA 23226	1.Dentist 2.Oral Surgeon 3.Richmond, VA	07/30/2024	\$500.00	\$500.00
Hunter, Horace 904 N. 1st Street Richmond, VA 23219	1.Horace Hunter 2.Attorney 3.Richmond, VA	07/30/2024	\$250.00	\$250.00
Jones, Kenneth 289 Turner Rd Richmond, VA 23225	1.Prestige Construction 2.President 3.Richmond, VA	08/16/2024	\$250.00	\$250.00
Lambert, David 3109 Noble Avenue Richmond, VA 23222	1.Eye Que Optical LLC 2.Optician 3.Richmond, VA	07/05/2024	\$100.00	\$500.00
Massie, Joseph 115 North First Richmond, VA 23219	1.Massie Law 2.Lawyer 3.Richmond VA	08/16/2024	\$1,000.00	\$1,000.00
Motem, Jeff PO Box 2993 Glen Allen, VA 23058	1.Physical Therapy 2.Physical Therapist 3.Richmond, VA	07/30/2024	\$500.00	\$500.00
Ward, Darryl 3254 Robert Clifton Weaver Way NE Washington, DC 20018	1.ForWard Vision Group 2.Engineer 3.Washington, DC	08/16/2024	\$570.00	\$770.00
Williams-Grave, Angelia 5121 E Virginia Beach Blvd Norfolk, VA 23502	1.House of Delegates 2.Elected Official 3.Norfolk, VA	07/30/2024	\$1,000.00	\$1,000.00
Total This Period			\$4,870.00	

No Schedule B results to display.

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
Anderson, Melvin 9431 Geaton Park Pl Glenarden, MD 20706	Website hosting	Ann Frances Lambert	07/01/2024	\$232.00
USPS 700 E. Main St. Richmond, VA 23219	PO Box Key	Ann-Frances Lambert	07/03/2024	\$17.00
Act Blue P O Box 441146 Somerville, MA 02144	AB S/C	Ann Frances Lambert	07/05/2024	\$3.95
Act Blue P O Box 441146 Somerville, MA 02144	AB S/C	Ann Frances Lambert	07/05/2024	\$5.93
The House of Photography TBD Richmond, VA 23222	Photos	Ann Frances Lambert	07/16/2024	\$29.00
Canva US, Inc. . 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Campaign	Ann Frances Lambert	07/22/2024	\$30.00
Canva US, Inc. . 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	misc fee	Ann Frances Lambert	07/22/2024	\$0.90
Publix 3535 Ellwood Ave Richmond, VA 23221	Refreshments	Ann Frances Lambert	07/26/2024	\$119.82
Act Blue P O Box 441146 Somerville, MA 02144	S/C Fee	Ann Frances Lambert	07/30/2024	\$46.42
Act Blue P O Box 441146 Somerville, MA 02144	AB S/C	Ann Frances Lambert	07/30/2024	\$9.88
Act Blue P O Box 441146 Somerville, MA 02144	S/C Fee	Ann Frances Lambert	07/31/2024	\$8.14
Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058	Stmt Fee	Ann Frances Lambert	07/31/2024	\$2.00
Lowe's 1640 W Broad Street Richmond, VA 23228	Campaign Supplies	Ann Frances Lambert	08/05/2024	\$10.58

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North of the James PO Box 9225 Richmond, VA 23227	Campaign Ad	Ann Frances Lambert	08/05/2024	\$300.00
Sign Outlet . Richmond, VA 23222	Signs	Ann Frances Lambert	08/06/2024	\$119.23
Loc Tress Hair Monster 3110 Edgewood Ave. Richmond, VA 23222	Campaign Photoshoot	Ann Frances Lambert	08/07/2024	\$85.00
Anderson, Eric . 612 Richmond, VA 23222	Campaign Staff	Ann Frances Lambert	08/08/2024	\$1,250.00
House of Photography of Connie and Co. 9200 Stony Point Pkwy #110, Richmond, VA 23235	MUA for Campaign Photoshoot	Ann Frances Lambert	08/08/2024	\$78.75
Apple.com One Apple Park Way Cupertino, CA 95014	Music subscription service	Ann Frances Lambert	08/12/2024	\$10.99
House of Photography of Connie and Co. 9200 Stony Point Pkwy #110, Richmond, VA 23235	Photography Service	Ann Frances Lambert	08/12/2024	\$300.00
Continental Manchester 609 Hull St Richmond, VA 23224	Campaign Meeting	Ann Frances Lambert	08/15/2024	\$105.07
Act Blue P O Box 441146 Somerville, MA 02144	S/C	Ann Frances Lambert	08/16/2024	\$26.09
Act Blue P O Box 441146 Somerville, MA 02144	S/C Fee	Ann Frances Lambert	08/16/2024	\$74.10
Hawkins, Shaquan 904 N. 1st Street Richmond, VA 23219	Canvasser	Ann Frances Lambert	08/19/2024	\$75.00
Canva US, Inc. . 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Marketing	Ann Frances Lambert	08/20/2024	\$30.00
Stevens, Donald 904 N. 1st Street Richmond, VA 23219	campaign tshirts	Ann Frances Lambert	08/20/2024	\$400.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot . Richmond, VA 23222	Campaign Supplies	Ann Frances Lambert	08/26/2024	\$36.80
Atlantic Union Bank P O Box 5568 Glen Allen, VA 23058	Stmt fee	Ann Frances Lambert	08/30/2024	\$2.00
Total This Period				\$3,409.55

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]	11	\$4,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,046.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$5,916.00
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]		\$3,409.55	
10. Total [add lines 7, 8 and 9]			\$3,409.55
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]		\$14,723.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,916.00		
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		\$5,916.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,639.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,409.55		
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]			\$3,409.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,230.30
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]	\$24,381.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,916.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,297.54	
25. Total Funds Available [Add lines 21 and 24]			\$30,297.54
26. Previous Disbursements [Line 28 from last report]	\$9,657.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,409.55		
28. Total Disbursements this Election Cycle			\$13,067.24
29. Ending Balance			\$17,230.30