

Breton for Richmond (CC-24-00314)

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
Boeve, Roger 250 Westmoreland Pl Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	09/12/2024	\$1,000.00	\$1,000.00
Housing RVA 406 North Ridge Rd Henrico, VA 23229	1. 2.Housing 3.Richmond, VA	09/26/2024	\$1,500.00	\$1,500.00
Irby, Catherine 326 Albemarle Avenue Richmond, VA 23226	1.VCU Health 2.RN 3.Richmond, VA	09/17/2024	\$150.00	\$150.00
Johnson, Fred 3126 W Cary St 418 Richmond, VA 23221	1.Self 2.Accountant 3.Richmond, VA	09/17/2024	\$250.00	\$250.00
Macfarlane, Charles 6207 Three Chopt Rd Richmond, VA 23226	1.Macfarlane Partners LLC 2.Real Estate Development 3.Richmond, VA	09/07/2024	\$250.00	\$250.00
Schutte, Andrew 4711 Hanover Ave Richmond, VA 23226	1.VCU Health System 2.Attorney 3.Richmond, VA	09/17/2024	\$150.00	\$175.00
Sherman, John 5 Mary View Drive Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	09/18/2024	\$250.00	\$250.00
Tauber, Joshua 12 Sherman Court Somerville, MA 01245	1.nTop Inc. 2.Software Engineer 3.Somerville, MA	09/05/2024	\$250.00	\$250.00
Total This Period			\$3,800.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Metro Richmond Young Democrats 1710 E. Franklin St. Richmond, VA 23223	Event Sponsorship	Breton for Richmond	09/03/2024	\$250.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Breton for Richmond	09/03/2024	\$1,500.00
Wilds, Morgan 3210 W Leigh St Apt 129 Richmond, VA 23223	Campaign Services	Breton for Richmond	09/03/2024	\$3,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	09/08/2024	\$23.71
Mareta Creations 15000 Potomac Town Pl Ste 100-144 Woodbridge, VA 22191	Campaign Services	Breton for Richmond	09/13/2024	\$300.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	09/15/2024	\$7.91
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Campaign Lit	Breton for Richmond	09/19/2024	\$1,876.20
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	09/22/2024	\$40.52
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs	Breton for Richmond	09/23/2024	\$712.32
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs and Campaign Lit	Breton for Richmond	09/26/2024	\$2,501.18
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs	Breton for Richmond	09/26/2024	\$269.99
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	09/29/2024	\$1.27
Mareta Creations 15000 Potomac Town Pl Ste 100-144 Woodbridge, VA 22191	Campaign Services	Breton for Richmond	09/29/2024	\$600.00

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Reporting Period: 09/01/2024 Through: 09/30/2024

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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
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	09/30/2024	\$3.95
Total This Period				\$11,087.05

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]	8	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,053.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,853.00
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]		\$11,087.05	
10. Total [add lines 7, 8 and 9]			\$11,087.05
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]		\$29,062.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,853.00		
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		\$4,853.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,915.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,087.05		
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]			\$11,087.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,827.95
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]	\$45,789.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,853.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,642.17	
25. Total Funds Available [Add lines 21 and 24]			\$50,642.17
26. Previous Disbursements [Line 28 from last report]	\$16,727.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,087.05		
28. Total Disbursements this Election Cycle			\$27,814.22
29. Ending Balance			\$22,827.95