

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Carter, Nadine 3211 Q Street Richmond, VA 23229	1.Cameron 2.President 3.Petersburg, VA	09/15/2024	\$250.00	\$250.00
Connell, Jeremy 269 Finial Ave Richmond, VA 23226	1.Pareto LLC 2.Real Estate Developer 3.Richmond, VA	09/25/2024	\$250.00	\$250.00
Freund, Margaret 1000 Carlisle Avenue Henrico, VA 23231	1.Fulton Hill LLC 2.Real Estate 3.Richmond,VA	09/30/2024	\$1,000.00	\$1,000.00
Jones, Catina 4833 Old Main Street Henrico, VA 23231	1.ICOM 2.Broker 3.Richmond,Va	09/19/2024	\$1,000.00	\$1,000.00
Kelley, Congetta 1308 E. Cary Street Richmond, VA 23219	1.Not Employed 2.Not employed 3.none	09/30/2024	\$1,000.00	\$1,000.00
McDonnough, Jacqueline 3220 1st Avenue Richmond, VA 23222	1.Retired 2.Retired 3.Richmond, VA	09/20/2024	\$250.00	\$250.00
McFarlane, Charles 6207 Three Chopt Rd Richmond, VA 23226	1.McFarlane Partners LLC 2.Real Estate 3.Richmond,VA	09/07/2024	\$250.00	\$250.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion 2.Pastor 3.Richmond, VA	09/18/2024	\$500.00	\$500.00
O'leary, Eddie 7603 Cheshire Rd Richmond, VA 23229	1.COLAB 2.President 3.Richmond, VA	09/06/2024	\$250.00	\$350.00
Sheehy, Paul 8916 Norwick Rd Richmond, VA 23229	1.Gray Company, Inc 2.Real Estate 3.Richmond, VA	09/16/2024	\$250.00	\$250.00
Total This Period			\$5,000.00	

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
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	canvassing	ellen f. robertson	09/03/2024	\$240.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Phone banking	Ellen F. Robertson	09/03/2024	\$1,300.00
McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112	Marketing Services	Ellen F. Robertson	09/03/2024	\$1,500.00
Rose, Shermka 4825 Brookshire Cr. Prince George, VA 23875	Office Management	Ellen F. Robertson	09/03/2024	\$880.00
Venable Community Services Inc 1012 North 20th Street Richmond, VA 23224	Canvassing	Ellen F. Robertson	09/03/2024	\$960.00
Act Blue, VA P.O. Box 441146 Somerville, MA 02144	Fee for services	Ellen F. Robertson	09/06/2024	\$189.70
Venable Community Services Inc 1012 North 20th Street Richmond, VA 23224	canvassing	Ellen. F. Robertson	09/08/2024	\$1,280.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	canvassing	Ellen F. Robertson	09/09/2024	\$200.00
McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112	Marketing Services	Ellen F. Robertson	09/24/2024	\$2,500.00
Rose, Shermka 4825 Brookshire Cr. Prince George, VA 23875	office management	Ellen F. Robertson	09/24/2024	\$880.00
Act Blue, VA P.O. Box 441146 Somerville, MA 02144	Fee for donations services	Ellen F. Robertson	09/27/2024	\$204.38
Total This Period				\$10,134.08

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]	10	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$5,225.00
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]		\$10,134.08	
10. Total [add lines 7, 8 and 9]			\$10,134.08
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]		\$36,254.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,225.00		
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		\$5,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,479.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,134.08		
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]			\$10,134.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,345.07
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		\$3,920.43	
22. Previous Receipts [Line 24 from last report]	\$68,656.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,881.66	
25. Total Funds Available [Add lines 21 and 24]			\$77,802.09
26. Previous Disbursements [Line 28 from last report]	\$36,322.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,134.08		
28. Total Disbursements this Election Cycle			\$46,457.02
29. Ending Balance			\$31,345.07