

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				
Faruk, Ali 2811 Griffin Ave Richmond, VA 23222	1.Va DMAS 2.Health policy 3.Richmond, Va	09/01/2024	\$250.00	\$350.00
Himmelfarb, Ben 2012 Rosewood Ave Richmond, VA 23220	1.City of Richmond 2.Librarian 3.Richmond Va	09/23/2024	\$50.00	\$360.00
McCann, laura 206 Dundee ave richmond, VA 23225	1.GSD&M 2.producer 3.	09/23/2024	\$25.00	\$150.00
Total This Period			\$325.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Richmond For All Action Fund 214 E 16th St Richmond, VA 23224	1. 2. PAC 3. Richmond Virginia 4. Poll staffing and field work 5. Fair Market Value	09/30/2024	\$1,618.79	\$2,618.79
Total This Period			\$1,618.79	

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
Squarespace 225 Varick Street 12th floor New York, NY 10014	Web services	Willie Hilliard	09/03/2024	\$33.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing	Willie Hilliard	09/09/2024	\$570.52
Facebook 1 Hacker Wy, Menlo Park, CA 94025	Ads	Willie Hilliard	09/16/2024	\$2.44
Stone Brewing 4300 Williamsburg Ave RICHMOND, VA 23231	Event	Willie Hilliard	09/16/2024	\$8.55
Dear Poets Po box 23554 McLean, VA 22101	Donation	Willie Hilliard	09/28/2024	\$110.00
Mailchimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Web services	Willie Hilliard	09/28/2024	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue fees	Willie Hilliard	09/30/2024	\$10.94
Crenius LLC 1309 Hull street Richmond, VA 23224	Event vendor fee	Willie Hilliard	09/30/2024	\$55.00
Squarespace 225 Varick Street 12th floor New York, NY 10014	Web services	Willie Hilliard	09/30/2024	\$33.00
Total This Period				\$843.45

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]	3	\$325.00	
2. Schedule B [Over \$100]	1	\$1,618.79	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$201.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,144.79
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]		\$1,618.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$843.45	
10. Total [add lines 7, 8 and 9]			\$2,462.24
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]		\$5,562.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,144.79		
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		\$2,144.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,706.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,462.24		
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]			\$2,462.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,244.67
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]	\$14,130.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,144.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,275.49	
25. Total Funds Available [Add lines 21 and 24]			\$16,275.49
26. Previous Disbursements [Line 28 from last report]	\$8,568.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,462.24		
28. Total Disbursements this Election Cycle			\$11,030.82
29. Ending Balance			\$5,244.67