

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				
Himmelfarb, Ben 2012 Rosewood Ave Richmond, VA 23220	1.City of Richmond 2.Librarian 3.Richmond Va	10/23/2024	\$50.00	\$410.00
Lead Locally 1012 Torney Ave San Francisco, CA 94129	1. 2. 3.	10/21/2024	\$5,000.00	\$5,000.00
McCann, laura 206 Dundee ave richmond, VA 23225	1.GSD&M 2.producer 3.RICHMOND va	10/23/2024	\$25.00	\$175.00
Smith, Barbara 45 Forts Ferry Road 301 Latham, NY 12110	1.Not employed 2.Not employed 3.N/a	10/11/2024	\$150.00	\$150.00
Williams, James 3017 Dill road RICHMOND, VA 23222	1.Episcopal Diocese of Virginia 2.Camp director 3.Richmond, Va	10/13/2024	\$250.00	\$1,100.00
Witty, Joanne 10 Broad Brook Road Bedford Hills, NY 10507-2208	1.Not employed 2.Not employed 3.N/a	10/12/2024	\$1,000.00	\$1,000.00
Total This Period			\$6,475.00	

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
New Virginia Majority 3801 Mount Vernon Ave, Alexandria, Virginia, Alexandria, VA 22305	1. 2. 3. 4. Field work 5. Actual Cost	10/09/2024	\$4,153.91	\$7,457.99
New Virginia Majority 3801 Mount Vernon Ave, Alexandria, Virginia, Alexandria, VA 22305	1. 2. 3. 4. Field work 5. Actual Cost	10/18/2024	\$11,597.36	\$19,055.35
Total This Period			\$15,751.27	

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
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing services	Willie Hilliard	10/02/2024	\$471.31
DELEVAN STREET FILMS Falls church Falls Church, VA 22040	Film screening	Willie Hilliard	10/07/2024	\$5.00
Brewer's Cafe 1125 Bainbridge st RICHMOND, VA 23224	Coffee	Willie Hilliard	10/15/2024	\$16.08
Gold Lion Community Cafe 1012 Hull Street RICHMOND, VA 23224	Meet n greet	Willie Hilliard	10/15/2024	\$28.94
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing services	Willie Hilliard	10/23/2024	\$5,124.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Willie Hilliard	10/24/2024	\$67.77
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing services	Willie Hilliard	10/24/2024	\$393.26
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Printing services	Willie Hilliard	10/24/2024	\$837.48
Total This Period				\$6,944.25

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	\$6,475.00	
2. Schedule B [Over \$100]	2	\$15,751.27	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$22,466.27
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]		\$15,751.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,944.25	
10. Total [add lines 7, 8 and 9]			\$22,695.52
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]		\$5,244.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,466.27		
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		\$22,466.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,710.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,695.52		
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]			\$22,695.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,015.42
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]	\$16,275.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,466.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,741.76	
25. Total Funds Available [Add lines 21 and 24]			\$38,741.76
26. Previous Disbursements [Line 28 from last report]	\$11,030.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,695.52		
28. Total Disbursements this Election Cycle			\$33,726.34
29. Ending Balance			\$5,015.42