

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
Dendy, H. Benson 919 E Main St Ste 1550 Richmond, VA 23219	1.The Vectre Corporation 2.Consultant 3.Richmond, VA	10/03/2024	\$250.00	\$250.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	10/14/2024	\$250.00	\$500.00
Fox, Charles 15 Towana Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	10/02/2024	\$500.00	\$500.00
Friends of Thomas P. Barbour Jr 211 N 25th St Richmond, VA 23223	1. 2.Campaign Committee 3.Richmond, VA	10/15/2024	\$350.00	\$1,350.00
Greater VA Carpenters PEC 10238 Sycamore Drive Ashland, VA 23005	1. 2.Labor 3.Ashland, VA	10/16/2024	\$1,000.00	\$1,000.00
Greenfield, Jeremy 503 Tuckahoe Blvd Richmond, VA 23226	1.Sentara 2.Lobbyist 3.Richmond, VA	10/17/2024	\$250.00	\$250.00
Housing RVA 400 N Ridge Rd Richmond, VA 23229	1. 2.Housing 3.Richmond, VA	10/17/2024	\$7,000.00	\$7,000.00
Lawson, Melvin 642 W Southside Plaza Dr Richmond, VA 23224	1.Seibert's Towing 2.President 3.Richmond, VA	10/18/2024	\$250.00	\$250.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	10/15/2024	\$250.00	\$500.00
Perel, Jonathan 2922 Hathaway Rd Richmond, VA 23225	1.GSC 2.Executive 3.Richmond, VA	10/16/2024	\$250.00	\$250.00
Rake, Wendy 4515 Patterson Ave Richmond, VA 23221	1.Temperpack 2.VP of Supply Chain 3.Richmond, VA	10/24/2024	\$150.00	\$350.00
Seibert, Randolph 402 Old Locke Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	10/22/2024	\$250.00	\$250.00

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Tucker, Lauren 130 Westmoreland St Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	10/17/2024	\$100.00	\$200.00
VanValkenburg for Virginia 8736 Springwater Dr Henrico, VA 23228	1. 2.Campaign Committee 3.Richmond, VA	10/22/2024	\$500.00	\$500.00
Weinberg, Jim 204 Cyril Lane Richmond, VA 23229	1.Hirscher Fleischer 2.Attorney 3.Richmond, VA	10/23/2024	\$150.00	\$150.00
Westhampton LLC 2303 N Parham Rd Ste 3 Richmond, VA 23229	1. 2.Development 3.Richmond, VA	10/22/2024	\$1,000.00	\$1,000.00
Young, Stephen 406 Old Locke Ln Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	10/02/2024	\$250.00	\$250.00
Total This Period			\$12,750.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	10/06/2024	\$30.63
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Breton for Richmond	10/07/2024	\$1,500.00
Westhampton Merchants Association P.O. Box 18381 Richmond, VA 23226	Party on the Avenues event fee	Breton for Richmond	10/07/2024	\$100.00
Wilds, Morgan 3210 W Leigh St Apt 129 Richmond, VA 23223	Campaign Services	Breton for Richmond	10/07/2024	\$3,000.00
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs	Breton for Richmond	10/08/2024	\$3,852.85
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Yard signs	Yard Signs	10/08/2024	\$1,922.06
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	10/13/2024	\$1.98
Breton, Andrew 4500 Cary street Rd Richmond, VA 23221	Event supplies reimbursement	Breton for Richmond	10/15/2024	\$105.86
Breton, Andrew 4500 Cary street Rd Richmond, VA 23221	Event supplies reimbursement	Breton for Richmond	10/15/2024	\$85.83
Mareta Creations 15000 Potomac Town Pl Ste 100-144 Woodbridge, VA 22191	Campaign Services	Breton for Richmond	10/15/2024	\$75.00
Wilds, Morgan 3210 W Leigh St Apt 129 Richmond, VA 23223	Event supplies reimbursement	Breton for Richmond	10/15/2024	\$99.37
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Door hangers and stickers	Breton for Richmond	10/17/2024	\$2,049.62
Gibson Printing 5659 S. Laburnum Ave. Richmond, VA 23231	Mailers	Breton for Richmond	10/18/2024	\$5,218.83

**Breton for Richmond (CC-24-00314)**

Reporting Period: 10/01/2024 Through: 10/24/2024

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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	10/20/2024	\$82.01
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Breton for Richmond	10/24/2024	\$39.51
Total This Period				\$18,163.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$12,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$13,550.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$18,163.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,163.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,827.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,550.00		
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		\$13,550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,377.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,163.55		
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]			\$18,163.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,214.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,642.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,192.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,192.17</b>
26. Previous Disbursements [Line 28 from last report]	\$27,814.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,163.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,977.77</b>
<b>29. Ending Balance</b>			<b>\$18,214.40</b>