

Friends of Sarah Abubaker (CC-24-00166)

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
Clouston, Rosemarie 902 N. Market St. Apt. 727 Wilmington, DE 19801	1.Rose Clouston 2.Consultant 3.Wilmington, DE	10/06/2024	\$25.00	\$150.00
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
Service Employees International Union 1800 Massachusetts Avenue, NW Washington, DC 20036	1. 2.Labor Union 3.Washington, D.C.	10/15/2024	\$2,500.00	\$2,866.38
Total This Period			\$2,775.00	

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
Service Employees International Union 1800 Massachusetts Avenue, NW Washington, DC 20036	1. 2. Labor Union 3. Washington, D.C. 4. distribution of literature supporting candidacy 5. Fair Market Value	10/12/2024	\$181.69	\$366.38
Service Employees International Union 1800 Massachusetts Avenue, NW Washington, DC 20036	1. 2. Labor Union 3. Washington, D.C. 4. distribution of literature supporting candidacy 5. Fair Market Value	10/19/2024	\$110.22	\$2,976.60
Total This Period			\$291.91	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google suite	Sarah Abubaker	10/01/2024	\$7.20
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	coffee meeting	Sarah Abubaker	10/03/2024	\$16.07
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Sarah Abubaker	10/06/2024	\$3.96
Custom Ink 2910 District Ave Fairfax, VA 22031	Shirts for campaign volunteers	Sarah Abubaker	10/07/2024	\$477.59
Meta 1 Hacker Wy Menlo Park, CA 94025	Facebook ads	Sarah Abubaker	10/11/2024	\$13.37
City Parking 1051 E Cary St Suite 601 Richmond, VA 23219	parking for meeting	Sarah Abubaker	10/15/2024	\$2.65
Starbucks 6980 Forest Hill Ave Richmond, VA 23235	Coffee Meeting	Sarah Abubaker	10/15/2024	\$11.31
Riverside Tavern 5057 Forest Hill Ave Richmond, VA 23225	Meeting	Sarah Abubaker	10/18/2024	\$25.68
Starbucks 6980 Forest Hill Ave Richmond, VA 23235	Coffee Meeting	Sarah Abubaker	10/18/2024	\$8.66
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing Fees	Sarah Abubaker	10/20/2024	\$113.57
Kroger 3507 W Cary St Richmond, VA 23221	Supplies for campaign events	Sarah Abubaker	10/21/2024	\$111.66
Costco 1401 Mall Drive North Chesterfield, VA 23235	Supplies for campaign events	Sarah Abubaker	10/23/2024	\$101.91
Blanchards Coffee 4930 Forest Hill Ave Suite C Richmond, VA 23225	Coffee Meeting	Sarah Abubaker	10/24/2024	\$14.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$907.73

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	\$2,775.00	
2. Schedule B [Over \$100]	2	\$291.91	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	12		\$3,516.91
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]		\$291.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$907.73	
10. Total [add lines 7, 8 and 9]			\$1,299.64
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]		\$17,653.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,516.91		
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		\$3,516.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,170.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,299.64		
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]			\$1,299.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,870.95
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]	\$35,344.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,516.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,861.80	
25. Total Funds Available [Add lines 21 and 24]			\$38,861.80
26. Previous Disbursements [Line 28 from last report]	\$17,691.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,299.64		
28. Total Disbursements this Election Cycle			\$18,990.85
29. Ending Balance			\$19,870.95