Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Spraker, Jody 1.Not Employed 1521 Grove Ave 2.Not Employed 10/15/2024 \$500.00 \$1,000.00 Richmond, VA 23220 3.Richmond, VA **Total This Period** \$500.00

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

Page:

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Spang TV 2. Advertising 613 Wickham St 3. Richmond, VA 10/10/2024 \$42,000.00 \$42,000.00 4. Video ad production Richmond, VA 23222 5. Fair Market Value We The People for Education 2. Social Welfare Organization PO Box 7133 3. Richmond, VA 10/21/2024 \$229.33 \$229.33 Richmond, VA 23221 4. Web Ads 5. Actual Cost

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

Page:

\$42,229.33

Katie Ricard for Richmond School Board (CC-24-00392)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 9		
No Schedule C results to display.			

Katie Ricard for Richmond School Board

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 4 of 9

(CC-24-00392)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Itom or Sorvice	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spang TV 613 Wickham St Richmond, VA 23222	Video ad production	Katie Ricard	10/10/2024	\$3,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web ads	Katie Ricard	10/17/2024	\$120.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Web ads	Katie Ricard	10/21/2024	\$151.68
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Web hosting	Katie Ricard	10/21/2024	\$2.99
ActBlue P.O. Box 441146 Somerville, MA 02144	Donation processing	Katie Ricard	10/24/2024	\$34.58
Bottled Lightning Collective 1302 S Mountain View Ave Tacoma, WA 98465	Mail ads	Katie Ricard	10/24/2024	\$6,363.03
Printersmark, Inc 6010 N Crestwood Ave Richmond, VA 23230	Palm Cards	Katie Ricard	10/24/2024	\$169.60
Total This Period				\$9,841.88

Katie Ricard for Richmond School Board (CC-24-00392)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 5 of 9
No Schedule E-1 results to display.		

Katie Ricard for Richmond School Board (CC-24-00392)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 6 of 9
No Schedule E-2 results to display.		

Katie Ricard for Richmond School Board (CC-24-00392)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 2 \$42,229.33 9 3. Un-itemized Cash Contributions [\$100 or less] \$475.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$43,204.33 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$42,229.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$9,841.88 10. Total [add lines 7, 8 and 9] \$52,071.21 **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

29. Ending Balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

\$8,162.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,029.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$43,204.33 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$43,204.33 e. Total Expendable Funds [Add Linds 16 and 17d] \$60,233.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$52,071.21 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$52,071.21 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,162.67 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$22,220.25 Receipts from Current Reporting Previous [Line 17d above] \$43,204.33 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$65,424.58 25. Total Funds Available [Add lines 21 and 24] \$65,424.58 26. Previous Disbursements [Line 28 from last report] \$5,190.70 27. Disbursements from Current Reporting Period \$52,071.21 [Line 18d above] 28. Total Disbursements this Election Cycle \$57,261.91