

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
Greater VA Carpenters PEC 10238 Sycamore Dr. Ashland, VA 23005-8137	1. 2.Political Education Committee 3.Richmond, VA	10/09/2024	\$1,000.00	\$1,000.00
Hiter, Tahj 5901 Middlefield Lane Chesterfield, VA 23832	1.Supportive Intervention Services 2.Executive Director 3.Richmond, Va	10/16/2024	\$250.00	\$250.00
Housing RVA 406 North Ridge Rd Henrico, VA 23229	1. 2.Housing 3.Richmond, VA	10/24/2024	\$2,000.00	\$4,500.00
Johnson, Kenneth 16 Tow Path Lane South Richmond, VA 23221	1.Johnson Inc. 2.President 3.Richmond,VA	10/24/2024	\$500.00	\$500.00
Krumbein, Sarah P.O. Box 6784 Richmond, VA 23230	1.Self Employed 2.real estate 3.Richmond, VA	10/01/2024	\$1,000.00	\$1,000.00
Lawson, Melvin 642 W. Southside Plaza Dr. Richmond, VA 23224	1.Seibert's Towing 2.General Manager 3.Richmond,Virginia	10/18/2024	\$250.00	\$250.00
Peay, Madelyn 1835 Thomas Street Apt B Richmond, VA 23220	1.Virginia Housing 2.Managing Director 3.Richmond< VA	10/12/2024	\$300.00	\$300.00
SEIU COPE 1800 Mass Avenue N W Washington, DC 20036	1. 2.Services Employee Union 3.Washington D C	10/15/2024	\$2,500.00	\$2,500.00
White, Brian 1553 East Main St Richmond, VA, VA 23219	1.Historic Housing 2.Real Estate 3.Richmond, VA	10/18/2024	\$500.00	\$1,000.00
Total This Period			\$8,300.00	

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
SEIU COPE 1800 Mass Avenue NW Washington, DC 20036	1. 2. Service Employees International Union 3. Washington D.C. 4. canvassing 5. Fair Market Value	10/12/2024	\$181.69	\$181.69
Total This Period			\$181.69	

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
McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112	Campaign Marketing Services	Ellen Robertson	10/02/2024	\$2,700.00
Rose, Shermika 4825 Brookshire Cr. Prince George, VA 23875	Office services	Ellen Robertson	10/02/2024	\$880.00
talley sign company 1908 chamberlayne ave. richmond, VA 23222	Billboard Marketing	Ellen Robertson	10/02/2024	\$500.00
McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112	Marketing services	Ellen Robertson	10/08/2024	\$300.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	Canvassing	Ellen Robertson	10/15/2024	\$320.00
Mark, Don 1305 Avondale Avenue Richmond, VA 23227	Consultant Services	Ellen F. Robertson	10/15/2024	\$5,000.00
rose, Shermika 4825 Brookshire Cr. Prince George, VA 23875	office services	Ellen F. Robertson	10/15/2024	\$880.00
Wythken Printing 900 West Leigh Street Richmond, VA 23220	Printing and Mailing service	Ellen F. Robertson	10/15/2024	\$3,487.22
Wythken Printing 900 West Leigh Street Richmond, VA 23220	printing and mailing services	Ellen Robertson	10/15/2024	\$944.59
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	Canvassing	Ellen F. Robertson	10/21/2024	\$160.00
Free Press Richmond 422 East Franklin Street Richmond, VA 23219	Advertisement	Ellen F. Robertson	10/21/2024	\$822.63
Venable, Alecia F. 1012 North 20th Street Richmond, VA 23224	canvassing	Ellen F. Robertson	10/21/2024	\$400.00
Act Blue, VA P.O. Box 441146 Somerville, MA 02144	Act Blue fees for donations 10-1-10-24	Ellen Robertson	10/24/2024	\$219.23

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				\$16,613.67

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]	9	\$8,300.00	
2. Schedule B [Over \$100]	1	\$181.69	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$8,731.69
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]		\$181.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,613.67	
10. Total [add lines 7, 8 and 9]			\$16,795.36
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]		\$31,345.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,731.69		
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		\$8,731.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,076.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,795.36		
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]			\$16,795.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,281.40
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		\$3,920.43	
22. Previous Receipts [Line 24 from last report]	\$73,881.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,731.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,613.35	
25. Total Funds Available [Add lines 21 and 24]			\$86,533.78
26. Previous Disbursements [Line 28 from last report]	\$46,457.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,795.36		
28. Total Disbursements this Election Cycle			\$63,252.38
29. Ending Balance			\$23,281.40