

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
Act Blue P O Box 441146 Somerville, MA 02144	1. 2.Donor Platform 3.Somerville, MA	10/26/2024	\$165.00	\$2,039.00
Act Blue P O Box 441146 Somerville, MA 02144	1. 2.Donor Platform 3.Somerville, MA	10/26/2024	\$246.00	\$2,285.00
BCL Properties, LLC 3109 Noble Ave. Richmond, VA 23222	1. 2.Real Estate 3.Richmond, VA	10/25/2024	\$2,500.00	\$2,500.00
Harris-Braxton, Kelly 5628 Langdon Court Richmond, VA 23225	1.Harris Braxton Consulting 2.Lawyer 3.Richmond, VA	10/28/2024	\$150.00	\$150.00
lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	1.Richmond Public Schools 2.Teacher 3.Richmond, VA	10/26/2024	\$1,000.00	\$1,000.00
Lambert, Carolyn M 3109 Noble Ave Richmond, VA 23222	1.n/a 2.Retired 3.Richmond, VA	10/25/2024	\$2,500.00	\$2,500.00
Lambert, Charles 3215 Griffin Ave Richmond, VA 23222	1.Matrix Sea LLC 2.Realtor 3.Richmond, VA	11/04/2024	\$150.00	\$150.00
Lambert, Richard 5316 W. Grace St Richmond, VA 23226	1.Scotts Funeral Home 2.Mortician 3.Richmond, VA	10/25/2024	\$400.00	\$400.00
Lawson, Melvin 642 W. Southlake Plaza Drive Richmond, VA 23224	1.Seibert's Towing 2.President 3.Richmond, VA	11/04/2024	\$250.00	\$250.00
Loyld, Preston 200 South 10th Street Richmond, VA 23219	1.Williams Mullen 2.Attorney 3.Richmond, VA	10/26/2024	\$500.00	\$500.00
Total This Period			\$7,861.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Effectv 3957 Westerre Pkwy. Ste 300 Richmond, VA 23233	Refund of unused amount	10/31/2024	\$1,561.46
Resonance Campaigns 913 Florida Ave., NW Washington, DC 20001	Ann Frances Lambert	10/25/2024	\$863.82
Total This Period			\$2,425.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot Richmond, VA 23222	Supplies	Ann Frances Lambert	10/25/2024	\$4.22
Act Blue P O Box 441146 Somerville, MA 02144	AB Fee	Ann Frances Lambert	10/26/2024	\$29.52
Act Blue P O Box 441146 Somerville, MA 02144	AB Fee	Ann Frances Lambert	10/26/2024	\$6.57
Act Blue P O Box 441146 Somerville, MA 02144	AB Fee	Ann Frances Lambert	10/28/2024	\$7.91
Dropbox.com 333 Brannan St San Francisco, CA 94158	Office purchase	Ann Frances Lambert	10/28/2024	\$119.88
Effectv 3957 Westerre Pkwy. Ste 300 Richmond, VA 23233	Campaign advertising/media	Ann Frances Lambert	10/28/2024	\$3,061.71
Winfree, Doreatha TBD Richmond, VA 23220	Campaign flyers	Ann Frances Lambert	10/29/2024	\$350.00
Family Dollar 4805 Nine Mile Road Richmond, VA 23223	Campaign supplies	Ann Frances Lambert	11/01/2024	\$146.90
Lambert for Delegate 904 N 1st Street Richmond, VA 23219	Cash payments to volunteers	Ann Frances Lambert	11/04/2024	\$1,500.00
Sam's Club 9440 W Broad Street Richmond, VA 23294	Campaign items	Ann Frances Lambert	11/04/2024	\$111.93
Sam's Club 9440 W Broad Street Richmond, VA 23294	Campaign items	Ann Frances Lambert	11/04/2024	\$27.08
Anderson, Eric 612 Richmond, VA 23222	Staff worker	Ann Frances Lambert	11/05/2024	\$4,500.00
Krispie Creme 4906 W Broad St Richmond, VA 23230	Refreshment for workers	Ann Frances Lambert	11/05/2024	\$47.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daryabeigi, Eric TBD Richmond, VA 23218	Cash stipend to volunteer/workers	Ann Frances Lambert	11/06/2024	\$1,650.00
Dominos Pizza 111 Belvidere St. Richmond, VA 23220	Refreshments for volunteers	Ann Frances Lambert	11/06/2024	\$104.39
Family Dollar 4805 Nine Mile Road Richmond, VA 23223	Misc items	Ann Frances Lambert	11/06/2024	\$14.54
lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	Reimbursement	Ann Frances Lambert	11/06/2024	\$1,000.00
Nomad Deli & Catering 207 W Brookland Park Blvd. Richmond, VA 23222	Campaign lunch	Ann Frances Lambert	11/06/2024	\$300.00
Apple.com One Apple Park Way Cupertino, CA 95014	Misc. item	Ann Frances Lambert	11/07/2024	\$15.00
Rosier, Tasha 904 N 1st Street Richmond, VA 23219	Payment to worker	Ann Frances Lambert	11/07/2024	\$225.00
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Catering event	Ann Frances Lambert	11/07/2024	\$80.29
Apple.com One Apple Park Way Cupertino, CA 95014	Misc. purchase	Ann Frances Lambert	11/08/2024	\$10.99
lambert, Ann-Frances 3109 Noble Ave. Richmond, VA 23222	Reimbursement	Ann Frances Lambert	11/08/2024	\$50.00
Apple.com One Apple Park Way Cupertino, CA 95014	Misc. purchase	Ann Frances Lambert	11/13/2024	\$15.99
TBD, Payee Richmond, VA 23222	Payment	Ann Frances Lambert	11/13/2024	\$400.00
TBD, Unknon Richmond, VA 23222	.	Ann Frances Lambert	11/15/2024	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 700 E. Main St. Richmond, VA 23219	Postal box for 6 months	Ann Frances Lambert	11/18/2024	\$85.00
Canva US, Inc. . 3212 E. Cesar Chavez Street Building 1 Suite 1300 Austin, TX 78702	Graphics/fee	Ann Frances Lambert	11/20/2024	\$30.90
Firebirds 11800 W Broad Street Richmond, VA 23233	Campaign appreciation event	Ann Frances Lambert	11/22/2024	\$214.36
Total This Period				\$14,184.81

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$7,861.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$8,236.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,425.28</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]		\$14,184.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,184.81</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>\$3,881.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,236.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,425.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$10,661.28</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,542.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,184.81		
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]			<b>\$14,184.81</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$357.51</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		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$38,893.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,661.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$49,554.82</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,554.82</b>
26. Previous Disbursements [Line 28 from last report]	\$35,012.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,184.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,197.31</b>
<b>29. Ending Balance</b>			<b>\$357.51</b>