

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
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	07/14/2023	\$25.00	\$475.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	08/16/2023	\$25.00	\$500.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	09/14/2023	\$25.00	\$525.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	10/16/2023	\$25.00	\$550.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	11/15/2023	\$25.00	\$575.00
Blythe, Alison 1401 Stone River Rd Richmond, VA 23235	1.Schools 2.Teacher 3.Richmond Va	12/14/2023	\$25.00	\$600.00
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	07/06/2023	\$50.00	\$4,693.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	08/07/2023	\$50.00	\$4,743.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	09/07/2023	\$50.00	\$4,793.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	10/05/2023	\$50.00	\$4,843.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	11/07/2023	\$50.00	\$4,893.18
burnett, William 1200 West 46th St Richmond, VA 23225	1.City of Richmond 2.Police Officer 3.Richmond Va	12/05/2023	\$50.00	\$4,943.18

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Maya Investments 1500 Clemens Way Midlothian, VA 23114	1. 2.Investments 3.	11/03/2023	\$2,000.00	\$2,000.00
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	08/03/2023	\$25.00	\$154.48
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	09/13/2023	\$35.00	\$189.48
Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831	1.Retired 2.Retired 3.Retired	10/20/2023	\$20.00	\$209.48
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	07/12/2023	\$25.00	\$475.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	08/10/2023	\$25.00	\$500.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	09/12/2023	\$25.00	\$525.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	10/12/2023	\$25.00	\$550.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	11/10/2023	\$25.00	\$575.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	12/12/2023	\$25.00	\$600.00
Whitt, Michael Unknown Richmond, VA 23219	1.Sheriff's Office 2.Deputy 3.Henrico Va	12/21/2023	\$100.00	\$700.00
Total This Period			\$2,780.00	

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
Bank of America Unknown Richmond, VA 12345	July Bank Fee	Irvin Carter	07/01/2023	\$16.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM July Fee	Irvin Carter	07/15/2023	\$2.96
Bank of America Unknown Richmond, VA 12345	Bank Fee Aug	Irvin Carter	08/01/2023	\$16.00
Port City Event Planners 311 Judges Rd #8E Wilmington, NC 28405	Event Planner/Flyers	William Burnett	08/04/2023	\$100.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee Aug	irvin carter	08/17/2023	\$3.40
Bank of America Unknown Richmond, VA 12345	Bank Fee Sept	irvin carter	09/01/2023	\$16.00
Life Storage Unknown Richmond, VA 23225	Storage	william Burnett	09/05/2023	\$99.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Sept Fee	Irvin Carter	09/15/2023	\$6.84
Bank of America Unknown Richmond, VA 12345	Bank Fee Oct	Irvin Carter	10/01/2023	\$16.00
Life Storage Unknown Richmond, VA 23225	Storage	Irvin Carter	10/03/2023	\$159.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee Oct	Irvin Carter	10/16/2023	\$2.96
Bank of America Unknown Richmond, VA 12345	Bank Fee Nov	Irvin Cartter	11/01/2023	\$18.50
Life Storage Unknown Richmond, VA 23225	Storage	Irvin Carter	11/03/2023	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM FEE NOV	Irvin Carter	11/16/2023	\$2.96
burnett, William 1200 West 46th St Richmond, VA 23225	Need to Check	William Burnett	11/20/2023	\$1,330.00
Moore St Cafe 1120 Moore St Richmond, VA 23230	Meeting	William Burnett	11/21/2023	\$18.27
Bank of America Unknown Richmond, VA 12345	Bank Fee Dec	Irvin Carter	12/01/2023	\$16.00
Life Storage Unknown Richmond, VA 23225	Storage	William Burnett	12/04/2023	\$135.00
Raise The Money PO Box 26466 Little Rock, AR 72221	RTM Fee Dec	Irvin Carter	12/16/2023	\$2.96
Total This Period				\$2,096.85

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]	23	\$2,780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$2,780.00</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]		\$2,096.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,096.85</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>\$117.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,780.00		
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		\$2,780.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,897.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,096.85		
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]			\$2,096.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$800.68</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		\$161.85	
22. Previous Receipts [Line 24 from last report]	\$6,490.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,270.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,432.76</b>
26. Previous Disbursements [Line 28 from last report]	\$6,535.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,096.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,632.08</b>
<b>29. Ending Balance</b>			<b>\$800.68</b>