

| 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 |
|---|--|---------------|--------------------------|-------------------|
| bannister, jennifer 229 1/2 S Madiera St Baltimore, MD 21231 | 1. 2. 3. | 05/20/2024 | \$50.00 | \$150.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 01/17/2024 | \$25.00 | \$625.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 02/14/2024 | \$25.00 | \$650.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 03/14/2024 | \$25.00 | \$675.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 04/16/2024 | \$25.00 | \$700.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 05/15/2024 | \$25.00 | \$725.00 |
| Blythe, Alison 1401 Stone River Rd Richmond, VA 23235 | 1.Schools 2.Teacher 3.Richmond Va | 06/14/2024 | \$25.00 | \$750.00 |
| burnett, jade 1200 W 46th St Richmond, VA 23225 | 1. 2.student 3. | 01/09/2024 | \$200.00 | \$200.00 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 01/03/2024 | \$50.00 | \$4,993.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 02/05/2024 | \$50.00 | \$5,043.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 03/05/2024 | \$478.00 | \$5,521.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 03/06/2024 | \$50.00 | \$5,571.18 |

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|---|--|---------------|--------------------------|-------------------|
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 04/02/2024 | \$699.00 | \$6,270.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 04/05/2024 | \$50.00 | \$6,320.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 04/09/2024 | \$420.00 | \$6,740.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 05/07/2024 | \$50.00 | \$6,790.18 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | 1.City of Richmond 2.Police Officer 3.Richmond Va | 06/05/2024 | \$50.00 | \$6,840.18 |
| clark, Maurice 4085 French Fields Harrisburg, NC 28075 | 1. 2.Contractractor 3. | 05/01/2024 | \$250.00 | \$250.00 |
| Huddleston, Burke 3214 Solane St. Apt 215 Dallas, TX 75007 | 1.Fast Sign 2.Sales Director 3.Dallas Tx | 02/12/2024 | \$270.00 | \$270.00 |
| Mills, Lewis 2404 Landon Richmond, VA 23294 | 1.Retired 2.Retired 3.Retired | 06/25/2024 | \$100.00 | \$200.00 |
| Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831 | 1.Retired 2.Retired 3.Retired | 03/05/2024 | \$20.00 | \$229.48 |
| Sawyer, Fanita 6409 Trailview Ct. Apt 203 Chester, VA 23831 | 1.Retired 2.Retired 3.Retired | 06/13/2024 | \$39.11 | \$268.59 |
| Weems, Lamont 1020 S 13th St Wilmington, NC 28401 | 1.Self Employed 2.Truck Driver 3.Wilmington NC | 05/21/2024 | \$350.00 | \$375.00 |
| Whitt, Michael Unknown Richmond, VA 23219 | 1.Sheriff's Office 2.Deputy 3.Henrico Va | 01/10/2024 | \$25.00 | \$725.00 |

| | | | | |
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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$3,351.11 | |

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 | Bank Fee Jan | Irvin Carter | 01/02/2024 | \$16.00 |
| Life Storage Unknown Richmond, VA 23225 | Storage | William Burnett | 01/03/2024 | \$147.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM Jan Fee | Irvin Carter | 01/03/2024 | \$2.96 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | Unknown | William Burnett | 01/08/2024 | \$200.00 |
| howell, Lisa Unknown Richmond, VA 23225 | Unknown | Burnett | 01/08/2024 | \$20.00 |
| Bank of America Unknown Richmond, VA 12345 | Bank Fee Feb | Irvin Carter | 02/01/2024 | \$16.00 |
| Life Storage Unknown Richmond, VA 23225 | storage | William Burnett | 02/05/2024 | \$147.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM Feb | Irvin Carter | 02/13/2024 | \$6.39 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | ATM Withdrawal | William Burnett | 02/14/2024 | \$250.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM FEE Feb | Irvin Carter | 02/15/2024 | \$1.48 |
| Ingram, Tommy Unknown Richmond, VA 23225 | Video/Pictures | William Burnett | 02/23/2024 | \$100.00 |
| Ingram, Tommy Unknown Richmond, VA 23225 | Pictures / Video | William Burnett | 02/27/2024 | \$100.00 |
| Life Storage Unknown Richmond, VA 23225 | storage | irvin Carter | 03/04/2024 | \$147.00 |

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|---|-----------------|--|------------------------|----------------|
| burnett, William 1200 West 46th St Richmond, VA 23225 | Error | William Burnett | 03/07/2024 | \$470.00 |
| Ingram, Tommy Unknown Richmond, VA 23225 | Video/Branding | William Burnett | 03/13/2024 | \$100.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM March Fee | Irvin Carter | 03/15/2024 | \$1.48 |
| Bank of America Unknown Richmond, VA 12345 | bank fee | Irvin carter | 04/01/2024 | \$16.00 |
| Stay Focused Hair Salon 1306 E brookland Park Blvd Richmond, VA 23222 | Pizza | William Burnett | 04/01/2024 | \$30.00 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | Error | William Burnett | 04/03/2024 | \$700.00 |
| Life Storage Unknown Richmond, VA 23225 | storage | William Burnett | 04/03/2024 | \$147.00 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | Error | william Burnett | 04/09/2024 | \$400.00 |
| Exxon 4819 Forest Hill Ave Richmond, VA 23225 | Fuel | william Burnett | 04/16/2024 | \$50.01 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM Fee April | Irvin carter | 04/16/2024 | \$1.48 |
| Facebook Facebook.com Cambridge, MA 12345 | Ads | william Burnett | 04/24/2024 | \$10.00 |
| Facebook Facebook.com Cambridge, MA 12345 | Ads | william Burnett | 04/24/2024 | \$10.00 |
| Facebook Facebook.com Cambridge, MA 12345 | ads | william Burnett | 04/25/2024 | \$10.00 |

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|--|--------------------|--|------------------------|----------------|
| Facebook Facebook.com Cambridge, MA 12345 | ads | william burnett | 05/01/2024 | \$10.21 |
| Life Storage Unknown Richmond, VA 23225 | storage | william burnett | 05/01/2024 | \$147.00 |
| wallace, Tamala 1200 W 46th St Richmond, VA 23225 | Flyer Distribution | william burnett | 05/06/2024 | \$25.00 |
| Facebook Facebook.com Cambridge, MA 12345 | ads | william burnett | 05/08/2024 | \$10.00 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM Fee May | irvin carter | 05/15/2024 | \$13.98 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM | william burnett | 05/24/2024 | \$50.00 |
| burnett, William 1200 West 46th St Richmond, VA 23225 | Error | william burnett | 05/28/2024 | \$700.00 |
| Bank of America Unknown Richmond, VA 12345 | bank fee june | irvin carter | 06/01/2024 | \$16.00 |
| Life Storage Unknown Richmond, VA 23225 | storage | william burnett | 06/03/2024 | \$147.00 |
| Facebook Facebook.com Cambridge, MA 12345 | ads | william burnett | 06/05/2024 | \$10.11 |
| Raise The Money PO Box 26466 Little Rock, AR 72221 | RTM June Fee | irvin carter | 06/16/2024 | \$14.48 |
| Total This Period | | | | \$4,243.58 |

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] | 24 | \$3,351.11 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$500.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$90.07 | |
| 5. Total | 31 | | \$3,941.18 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$90.07 | |
| 9. Schedule D [Expenditures] | | \$4,243.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,333.65 |
| 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] | | \$800.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,941.18 | | |
| 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 | | \$3,941.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,741.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,333.65 | | |
| 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] | | | \$4,333.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$408.21 |
| 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 | | \$161.85 | |
| 22. Previous Receipts [Line 24 from last report] | \$9,270.91 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,941.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,212.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,373.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,632.08 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,333.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,965.73 |
| 29. Ending Balance | | | \$408.21 |