Kenya Gibson for Council (CC-24-00041)

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

512 Chimborazo Blvd

Richmond, VA 23223

Kamieniak, Jacob

16 Overbrook Rd

Richmond, VA 23222

Otwell, Gwendolyn

Richmond, VA 23222

719 Arnold Ave

Fuller, Jonny

Mailing Address of Contributor

Donor Information

3. Business Location

2.Software Engineer

1.Capital One

2.IT

3.Richmond, VA

3.Richmond, VA

1.Capital One

2.Product Manager

3.Richmond, VA

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Received This Period To Date 12/21/2024 \$25.00 \$250.00 1. Shearman and Sterling 12/16/2024 \$100.00 \$1,200.00

12/04/2024

\$25.00

\$150.00

\$125.00

Total This Period

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 11/29/2024 Through: 12/31/2024			
	Page: 2 of 9			
No Schedule B results to display.				
No Scriedule & results to display.				

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 3 of 9
No Schedule C results to display.	

Kenya Gibson for Council (CC-24-00041) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Cody 1 Hacker Way 12/05/2024 Ads \$26.94 Camblin Menlo Park, ČA 94025 Facebook Cody 1 Hacker Way Suite 12/05/2024 \$12.00 Camblin Menlo Park, CA 94025 Google Cody 1600 Amphitheatre Parkway Google Voice 12/05/2024 \$23.95 Camblin Mountain View, CA 94043 ActBlue Cody 366 Summer St Fee 12/08/2024 \$0.99 Camblin Somerville, MA 02144 Veed Limited Cody Unit 12 2-20 Scrutton Street **Editing** 12/09/2024 \$39.24 Camblin London, N/A 00000 ActBlue Cody 366 Summer St Fee 12/15/2024 \$0.99 Camblin Somerville, MA 02144 Mail Chimp Cody 675 Ponce De Leon Ave NE E178 Listserve 12/16/2024 \$60.00 Camblin Atlanta, GA 30308 USPS Cody 3004 North Ave PO Box 12/16/2024 \$49.00 Camblin Richmond, VA 23222 Square Space

Actible 366 Summer St Somerville, MA 02144

Fee Cody Camblin 12/22/2024 \$4.94

Total This Period \$251.05

Website

Cody

Camblin

12/17/2024

\$33.00

225 Varick Street

New York, NY 10014

12th Floor

ActBlue

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 11/29/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Kenya Gibson for Council (CC-24-00041) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 7 of 9 No Schedule F results to display.

Kenya Gibson for Council (CC-24-00041)

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$175.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$251.05	
10. Total [add lines 7, 8 and 9]			\$251.05
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

Kenya Gibson for Council (CC-24-00041)

29. Ending Balance

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 9 of 9

\$4,757,46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,833.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$175.00 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 \$175.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,008.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$251.05 [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] \$251.05 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,757.46 20. 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] \$100,416.17 Receipts from Current Reporting Previous [Line 17d above] \$175.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$100,591.17 25. Total Funds Available [Add lines 21 and 24] \$100,591.17 26. Previous Disbursements [Line 28 from last report] \$95,582.66 27. Disbursements from Current Reporting Period \$251.05 [Line 18d above] 28. Total Disbursements this Election Cycle \$95,833.71