

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
Atkins, Alicia 3900 Three Foxes Drive Henrico, VA 23231	1.Henrico 2.School Board 3.Henrico VA	01/14/2025	\$50.00	\$157.61
Atkins, Kelly 3900 Three Foxes Drive Henrico, VA 23231	1.Sentara Williamsburg 2.Therapist 3.Williamsburg, VA	03/05/2025	\$100.00	\$468.16
Dart, Melissa 2600 Gayton Grove Road Richmond, VA 23233	1.Not Applicable 2.Not Employed 3.Not Applicable	01/12/2025	\$54.00	\$216.00
Dart, Melissa 2600 Gayton Grove Road Richmond, VA 23233	1.Not Applicable 2.Not Employed 3.Not Applicable	02/12/2025	\$54.00	\$270.00
Dart, Melissa 2600 Gayton Grove Road Richmond, VA 23233	1.Not Applicable 2.Not Employed 3.Not Applicable	03/12/2025	\$54.00	\$324.00
Total This Period			\$312.00	

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
Atkins, Alicia 3900 Three Foxes Drive Henrico, VA 23231	1. Henrico 2. School Board 3. Henrico VA 4. Campaign hats and buttons 5. Actual Cost	01/13/2025	\$82.61	\$107.61
Atkins, Kelly 3900 Three Foxes Drive Henrico, VA 23231	1. Sentara Williamsburg 2. Therapist 3. Williamsburg, VA 4. Laptop, Printer, Mouse 5. Fair Market Value	01/12/2025	\$368.16	\$368.16
Total This Period			\$450.77	

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, Atlantic Union 4390 S Laburnum Ave Richmond, VA 23231	campaign committee checks	Alicia Atkins	01/02/2025	\$34.00
Bank, Atlantic Union 4390 S Laburnum Ave Richmond, VA 23231	campaign checks	Alicia Atkins	01/07/2025	\$34.00
Charities Inc, Act Blue 366 Summer Street Somerville, MA 02144	Online Service Fee	Alicia Atkins	01/12/2025	\$30.31
Group, Image Capital 919 Baugher Avenue Chesapeake, VA 23323	Campaign Consulting	Alicia Atkins	01/21/2025	\$500.00
Inc., Walgreens 4845 Laburnum Avenue Richmond, VA 23231	Photo Poster Printing	Alicia Atkins	01/28/2025	\$54.03
Max, Office 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Printing	Alicia Atkins	01/28/2025	\$43.44
LLC, H2H 9327 Midlothian Turnpike Chesterfield, VA 23235	Campaign Event Table Fee	Alicia Atkins	02/13/2025	\$125.00
Bank, Atlantic Union 4390 S Laburnum Ave Richmond, VA 23231	Bank paper statement fee	Alicia Atkins	03/01/2025	\$6.00
Ristorante, Portabella 2627 New Market Road Henrico, VA 23231	Campaign Community Event	Alicia Atkins	03/10/2025	\$251.86
County, Henrico 4305 E Parham Road Richmond, VA 23228	Henrico Filing Fee	Alicia Atkins	03/14/2025	\$352.80
Charities Inc, Act Blue 366 Summer Street Somerville, MA 02144	Service Fee	Alicia Atkins	03/31/2025	\$10.22
Total This Period				\$1,441.66

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]	5	\$312.00	
2. Schedule B [Over \$100]	2	\$450.77	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,062.77
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]		\$450.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,441.66	
10. Total [add lines 7, 8 and 9]			\$1,892.43
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,187.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,062.77		
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		\$1,062.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,249.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,892.43		
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]			\$1,892.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$357.34</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,187.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,062.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,249.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,249.77</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,892.43</b>
<b>29. Ending Balance</b>			<b>\$357.34</b>