Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 1 of 9

(PAC-24-00059)			0	
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
Allen, Allen, Allen & Samp; Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Legal Firm 3.Richmond VA	04/14/2025	\$2,500.00	\$2,500.00
Ukrop, James E 1500 Westbrook Ct Apt 3120 Richmond, VA 23227-3372	1.New Richmond Ventures 2.management 3.Richmond VA	04/14/2025	\$2,500.00	\$2,500.00
Total This Period			\$5,000.00	

Richmond Forward Together (PAC-24-00059)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 2 of 9		
No Schedule B results to display.			

Richmond Forward Together (PAC-24-00059)	Reporting Period: 04/01/2025 Throu Page:	gh: 05/25/2025 3 of 9
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure EveryAction, Inc. 655 15th St NW Lawson 04/02/2025 Software \$250.00 Ste 650 Wijesooriya Washington, DC 20005-5738 Crapol, Heidi Lawson 211 W FRANKLIN St Refund 04/14/2025 \$200.00 Wijesooriya Richmond, VA 23219 Walmart Inc. Lawson 702 SW 8th St Checks 04/14/2025 \$60.13 Wijesooriya Bentonville, AR 72716-6209 AppleSpice Richmond Lawson 1504 E Parham Rd Catering for Day of Service 04/26/2025 \$4,549.47 Wijesooriya Richmond, VA 23228-2360 Opus Media Group Lawson 9935 Twin Valley Rd AV for Day of Service 04/29/2025 \$2,500.00 Wijesooriya Richmond, VA 23235-1879 EveryAction, Inc. 655 15th St NW Lawson Software 05/02/2025 \$250.00 Ste 650 Wijesooriya Washington, DC 20005-5738 SunnyFlower Events Lawson 4916 Grove Ave Event Planning for Day of Service 05/05/2025 \$4,480.00 Wijesooriya Richmond, VA 23226-1604 Commonwealth Event Company Lawson 5611 Greendale Rd 05/14/2025 \$3,923.81 Stage, chairs, setup for day of service Wijesooriya Richmond, VA 23228-5815 Total This Period \$16,213.41

Richmond Forward Together (PAC-24-00059)	Reporting Period: 04/01/2025 Through: 0 Page:	05/25/2025 5 of 9
No Schedule E-1 results to display.		

Richmond Forward Together (PAC-24-00059)	Reporting Period: 04/01/2025 Through: (Page:	05/25/2025 6 of 9
No Schedule E-2 results to display.		

Richmond Forward Together (PAC-24-00059)	Reporting Period: 04/01/2025	5 Through: 05 Page:	/25/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$5,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$5,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$16,213.41 10. Total [add lines 7, 8 and 9] \$16,213.41 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

> \$69,426.48 \$107,183.52

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$118,396.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,000.00 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 \$5,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$123,396.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,213.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,213.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$107,183.52 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] \$171,610.00 Receipts from Current Reporting Previous [Line 17d above] \$5,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$176,610.00 25. Total Funds Available [Add lines 21 and 24] \$176,610.00 26. Previous Disbursements [Line 28 from last report] \$53,213.07 27. Disbursements from Current Reporting Period \$16,213.41 [Line 18d above]