

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
Everhart, Jeffrey 729 Woodson Place Manakin - Sabot, VA 23103	1.Jeffrey L Everhart PC 2.Attorney 3.Henrico VA	06/13/2025	\$250.00	\$250.00
Fleming, Rufus 3511 Lochinvar Dr Richmond, VA 23235	1.Not employed 2.not employed 3.Richmond VA	06/09/2025	\$100.00	\$200.00
Graves, Bobbi 2916 Chamberlayne AVE Richmond, VA 23222	1.Graves Law PC 2.Attorney 3.Richmond VA	06/06/2025	\$500.00	\$500.00
Hopkins, Carlos 3020 Egmont Terrace Glen Allen, VA 23059	1.Gentry Locke attorneys 2.Attorney 3.Richmond VA	06/11/2025	\$150.00	\$150.00
Lichtenstein, John 101 S Jefferson St Roanoke, VA 24011	1.Self 2.Lawyer 3.Roanoke VA	06/11/2025	\$500.00	\$500.00
Newbille For City Council 1601 N 27th Street Richmond, VA 23223	1. 2.Campaign 3.Richmond VA	06/06/2025	\$200.00	\$200.00
Stone, Jacquelyn 301 Virginia Street Unit 613 Richmond, VA 23219	1.McGuireWoods LLP 2.Attorney 3.Richmond VA	06/09/2025	\$1,000.00	\$1,000.00
Taylor, Gail 4500 Coventry Road Richmond, VA 23221	1.Not Employed 2.Not employed 3.Richmond VA	06/15/2025	\$500.00	\$500.00
Total This Period			\$3,200.00	

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
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	online contribution processing system ck 401613339	Colette McEachin	06/08/2025	\$19.75
DK Strategies LLC 824 Varnum Stree , NW Washington, DC 20011	Invoice # 0195 advertising	Colette McEachin	06/11/2025	\$5,000.00
Virginia Blue star Printing & Consulting 6003 Belspring Rd Fairlawn, VA 24141	Signs campaign order #1453	Colette McEachin	06/11/2025	\$513.22
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	online contribution processing system ck 401618707	Colette McEachin	06/15/2025	\$106.60
ALL State Courier LLC 1220 L St NW Washington, DC 20005	Campaign signage invoice 00016063	Colette Mc Eachin	06/16/2025	\$441.00
Mission Control Inc 624 Hebron Ave Glastonbury, CT 06033	Mailings Ck 1113 Invoice	Colette McEachin	06/16/2025	\$1,700.00
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261	invoice 40868 ck -1114	Colette McEachin	06/24/2025	\$392.20
Total This Period				\$8,172.77

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]	8	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$248.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,448.00
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]		\$8,172.77	
10. Total [add lines 7, 8 and 9]			\$8,172.77
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]		\$20,239.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,448.00		
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		\$3,448.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,687.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,172.77		
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]			\$8,172.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,514.28
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		\$9,344.31	
22. Previous Receipts [Line 24 from last report]	\$165,491.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,448.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,939.73	
25. Total Funds Available [Add lines 21 and 24]			\$178,284.04
26. Previous Disbursements [Line 28 from last report]	\$154,596.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,172.77		
28. Total Disbursements this Election Cycle			\$162,769.76
29. Ending Balance			\$15,514.28