Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 1 of 12

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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
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	02/16/2025	\$100.00	\$200.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	03/16/2025	\$100.00	\$300.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	04/16/2025	\$100.00	\$400.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	05/16/2025	\$100.00	\$500.00
Kamieniak, Jacob 16 Overbrook Rd Richmond, VA 23222	1.Shearman and Sterling 2.IT 3.Richmond, VA	06/16/2025	\$100.00	\$600.00
Kraft, Daniel 509 W 22nd St Richmond, VA 23225	1.VA DOH 2.Office Worker 3.Richmond, VA	05/14/2025	\$25.00	\$125.00
Kraft, Daniel 509 W 22nd St Richmond, VA 23225	1.VA DOH 2.Office Worker 3.Richmond, VA	06/14/2025	\$25.00	\$150.00
Total This Period		•	\$550.00	

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 2 of 12
No Schedule B results to display.	

Kenya Gibson for Council (CC-24-00041) Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 3 of 12 No Schedule C results to display.

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 4 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Cody 1600 Amphitheatre Parkway 01/06/2025 Phone \$23.95 Camblin Mountain View, CA 94043 Google Cody 1600 Amphitheatre Parkway **GSuite** 01/06/2025 \$12.00 Camblin Mountain View, CA 94043 Mail Chimp Cody 675 Ponce De Leon Ave NE E178 **Email List** 01/15/2025 \$60.00 Camblin Atlanta, GA 30308 Square Space 225 Varick Street Cody \$33.00 Website 01/17/2025 12th Floor Camblin New York, NY 10014 ActBlue Cody 366 Summer St 01/19/2025 Fee \$4.94 Camblin Somerville, MA 02144 ActBlue Cody 366 Summer St Fee 01/26/2025 \$0.99 Camblin Somerville, MA 02144 Google Cody 1600 Amphitheatre Parkway Phone 02/05/2025 \$24.11 Camblin Mountain View, CA 94043 Google Cody 1600 Amphitheatre Parkway **GSuite** 02/05/2025 \$12.00 Camblin Mountain View, CA 94043 ActBlue Cody Fee 02/16/2025 \$4.94 366 Summer St Camblin Somerville, MA 02144 Mail Chimp Cody 675 Ponce De Leon Ave NE E178 **Email List** 02/18/2025 \$60.00 Camblin Atlanta, GA 30308 Square Space Cody 225 Varick Street Website 02/18/2025 \$33.00 12th Floor Camblin New York, NY 10014 Google Cody 1600 Amphitheatre Parkway 03/05/2025 Phone \$21.11 Camblin Mountain View, CA 94043 Cody 1600 Amphitheatre Parkway **GSuite** 03/05/2025 \$12.00 Camblin Mountain View, CA 94043

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 5 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	03/16/2025	\$4.94
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List	Cody Camblin	03/17/2025	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website	Cody Camblin	03/17/2025	\$33.00
USPS 3004 North Ave Richmond, VA 23222	PO Box	Cody Camblin	03/17/2025	\$54.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Phone	Cody Camblin	04/07/2025	\$24.11
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Cody Camblin	04/07/2025	\$12.00
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List	Cody Camblin	04/16/2025	\$60.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	Website	Cody Camblin	04/17/2025	\$33.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	04/20/2025	\$4.94
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Phone	Cody Camblin	05/05/2025	\$24.13
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Cody Camblin	05/05/2025	\$12.00
Mail Chimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Email List	Cody Camblin	05/16/2025	\$60.00
ActBlue 366 Summer St Somerville, MA 02144	Fee	Cody Camblin	05/18/2025	\$4.94

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 6 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddy Cody 2155 E GoDaddy Way Domain 05/19/2025 \$22.17 Camblin Tempe, AZ 85284 Square Space 225 Varick Street Cody Website 05/19/2025 \$33.00 12th Floor Camblin New York, NY 10014 Google Cody 1600 Amphitheatre Parkway Phone 06/05/2025 \$24.13 Camblin Mountain View, CA 94043 Google Cody 1600 Amphitheatre Parkway gsuite 06/05/2025 \$12.00 Camblin Mountain View, CA 94043 Friends of Rae C. Cousins Clement 2917 Hanes Ave 06/06/2025 Donation \$250.00 Robbins Richmond, VA 23222 ActBlue Cody 366 Summer St Fee 06/15/2025 \$0.99 Camblin Somerville, MA 02144 Mail Chimp Cody 675 Ponce De Leon Ave NE E178 **Email List** 06/16/2025 \$60.00 Camblin Atlanta, GA 30308 The Impact Center Clement 06/16/2025 \$250.00 PO Box 13842 Donation Robbins Roanoke, VA 24037 **USPS** Cody PO Box 06/16/2025 \$54.00 3004 North Ave Camblin Richmond, VA 23222 Square Space 225 Varick Street Cody Website 06/17/2025 \$33.00 Camblin 12th Floor New York, NY 10014 Cole for VA Clement PO Box 73 06/20/2025 \$250.00 Donation Robbins Fredericksburg, VA 22404 ActBlue Cody 366 Summer St Fee 06/22/2025 \$3.95 Camblin Somerville, MA 02144 LGBT Caucus of the Democratic Party of VA Clement PO Box 25037 **Event Tickets/Donation** 06/23/2025 \$150.00 Robbins Richmond, VA 23260

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,832.34

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 8 of 12			
No Schedule E-1 results to display.				

Kenya Gibson for Council (CC-24-00041)	Reporting Period: 01/01/2025 Through: 06/30/2026 Page: 9 of 12			
No Schedule E-2 results to display.				

Kenya Gibson for Council (CC-24-00041) Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$775.00 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] \$1,832.34 10. Total [add lines 7, 8 and 9] \$1,832.34 **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

Reporting Period: 01/01/2025 Through: 06/30/2025 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,757.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$775.00		
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		\$775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,532.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,832.34		
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]			\$1,832.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,700.12
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		\$4,757.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$775.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,532.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,832.34		
28. Total Disbursements this Election Cycle			\$1,832.34
29. Ending Balance			\$3,700.12