Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 9

Schools (PAC-24-00018)			. 490.	
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
Heady, Shanon 2408 Hanover Ave Richmond, VA 23220	1.Self 2.Community Activist 3.Richmond, VA	07/14/2025	\$25.00	\$125.00
Heady, Shanon 2408 Hanover Ave Richmond, VA 23220	1.Self 2.Community Activist 3.Richmond, VA	07/28/2025	\$25.00	\$150.00
Heady, Shanon 2408 Hanover Ave Richmond, VA 23220	1.Self 2.Community Activist 3.Richmond, VA	08/18/2025	\$25.00	\$175.00
Total This Period			\$75.00	

Richmonders for Effective Governance of	Reporting Period: 05/26/2025 Through: 08/31/2025		
Schools (PAC-24-00018)	Page: 2 of 9		
N 0 1 1 1 5 1 1 1 1			
No Schedule B results to display.			

Richmonders for Effective Governance of Schools (PAC-24-00018)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

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\$160.98

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginia Credit Union Shannon E 05/31/2025 10 N Nansemond St Fees \$15.00 Heady RIchmond, VA 23221 Virginia Credit Union Shannon 10 N Nansemond St Bank Fee 07/01/2025 \$15.00 Heady RIchmond, VA 23221 ActBlue Shannon 366 Summer Street Service Fee 07/14/2025 \$99.00 Heady Somerville, MA 02144 ActBlue Shannon 366 Summer Street Service Fee 07/28/2025 \$0.99 Heady Somerville, MA 02144 Virginia Credit Union Shannon 10 N Nansemond St Bank Fees 07/28/2025 \$15.00 Heady RIchmond, VA 23221 ActBlue Shannon 08/18/2025 366 Summer Street Service Fee \$0.99 Heady Somerville, MA 02144 Virginia Credit Union Shannon 10 N Nansemond St 08/30/2025 Bank Fees \$15.00 Heady RIchmond, VA 23221

Richmonders for Effective Governance of Schools (PAC-24-00018)	Reporting Period: 05/26/2025 Through: (Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Richmonders for Effective Governance of Schools (PAC-24-00018)	Reporting Period: 05/26/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Richmonders for Effective Governance of Schools (PAC-24-00018)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 7 of 9		
No Schedule F results to display.			

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$75.00 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 3 5. Total \$75.00 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] \$160.98 10. Total [add lines 7, 8 and 9] \$160.98 **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

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 9

	\$1,099.78	
\$75.00		
\$0.00		
\$0.00		
	\$75.00	
		\$1,174.78
\$160.98		
	\$0.00	
	\$0.00	
		\$160.98
		\$1,013.80
\$0.00		
	\$1,235.53	
\$120.00		
\$75.00		
	\$195.00	
		\$1,430.53
\$255.75		
\$160.98		
		\$416.73
		\$1,013.80
	\$0.00 \$0.00 \$160.98 \$0.00 \$120.00 \$75.00	\$75.00 \$0.00 \$0.00 \$75.00 \$160.98 \$0.00 \$0.00 \$0.00 \$1,235.53 \$120.00 \$75.00 \$195.00