

**Richmond For All Action Fund
(PAC-19-00754)**

Reporting Period: 10/08/2025 Through: 12/31/2025
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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
Clean Virginia 320 East Main St Ste B Charlottesville, VA 22902	1. 2. Nonprofit 3. Charlottesville, VA	12/25/2025	\$10,000.00	\$10,000.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1. Epiphany Studios, LLC 2. Advertising 3. Richmond, Va	10/14/2025	\$25.00	\$250.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1. Epiphany Studios, LLC 2. Advertising 3. Richmond, Va	11/14/2025	\$25.00	\$275.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1. Epiphany Studios, LLC 2. Advertising 3. Richmond, Va	12/11/2025	\$5.00	\$280.00
Gibson, Kenya 1613 Princeton Rd Richmond, VA 23227	1. Epiphany Studios, LLC 2. Advertising 3. Richmond, Va	12/14/2025	\$25.00	\$305.00
Total This Period				\$10,080.00

No Schedule B results to display.

No Schedule C results to display.

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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 PO Box 441146 Somerville, MA 02144-0031	Fee	Quinton Robbins	10/12/2025	\$0.20
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fee	Quinton Robbins	10/19/2025	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fee	Quinton Robbins	11/16/2025	\$1.19
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Ads	Quinton Robbins	12/13/2025	\$123.09
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fee	Quinton Robbins	12/14/2025	\$1.19
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Ads	Quinton Robbins	12/14/2025	\$77.06
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Ads	Quinton Robbins	12/22/2025	\$32.76
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Ads	Quinton Robbins	12/28/2025	\$104.00
Facebook, Inc. 1 Hacker Way Menlo, CA 94025	Ads	Quinton Robbins	12/30/2025	\$155.00
Total This Period				\$495.48

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	\$10,080.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$10,090.00
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]		\$495.48	
10. Total [add lines 7, 8 and 9]			\$495.48
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]		\$5,024.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,090.00		
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		\$10,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,114.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$495.48		
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]			\$495.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,618.84
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		\$4,709.63	
22. Previous Receipts [Line 24 from last report]	\$325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,124.63
26. Previous Disbursements [Line 28 from last report]	\$10.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$495.48		
28. Total Disbursements this Election Cycle			\$505.79
29. Ending Balance			\$14,618.84