Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

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
Lambert, Carolyn Morris 3109 noble ave richmond, VA 23222	1.n/a 2.Retired/nurse 3.richmond	03/27/2015	\$850.00	\$850.00
Total This Period			\$850.00	

Lambert for Delegate (CC-15-00156)	Reporting Period: 01/01/2015 Through: 03/31/2015		
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No Schedule B results to display.			

Lambert for Delegate (CC-15-00156)	Reporting Period: 01/01/2015 Through: 03/31/2015		
Lambert 10. Belogate (00 10 00100)	Page: 3 of 9		
No Schedule C results to display.			

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			i ago.	4010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EGC-Treasury/County of Henrico 3820 Nine Mile Rd richmond, VA 23223	State House of Delegates Filing fees	David Lambert	03/17/2015	\$352.80
Bond, Nawrin 5091 Forest Hill Ave. Richmond, VA 23225	Website development	David Lambert	03/24/2015	\$140.00
Wythken APC 911 west grace street richmond, VA 23220	printed copies of campaign material	David Lambert	03/24/2015	\$21.06
Wawa 8851 Staples Mill Rd richmond, VA 23228	Gas expense	David Lambert	03/31/2015	\$30.25
Total This Period				\$544.11

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
lambert, david m 904 North 1st Street 100 Richmond, VA 23219		03/17/2015	\$500.00	\$500.00
Total This Period				

Lambert for Delegate (CC-15-00156)	Reporting Period: 01/01/2015 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
lambert, david m 904 North 1st Street 100 Richmond, VA 23219		03/17/2015	\$500.00
Total This Period			\$500.00

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$500.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$850.00 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 1 5. Total \$850.00 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] \$544.11 10. Total [add lines 7, 8 and 9] \$544.11 **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] \$500.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

> \$544.11 \$805.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$850.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$500.00 d. Subtotal: Contributions and Receipts received this period \$1,350.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,350.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$544.11 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$544.11 19. Ending Balance [Subtract Line 18b from Line 17e] \$805.89 20. Total Unpaid Debts [from Schedule F of this report] \$500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,350.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,350.00 25. Total Funds Available [Add lines 21 and 24] \$1,350.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$544.11 [Line 18d above]