

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 1 of 13

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
Burks, Ann 3456 Rivanna Dr Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	12/07/2016	\$100.00	\$325.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	10/11/2016	\$500.00	\$500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	12/15/2016	\$20.00	\$520.00
Cosby, Felicia 3513 Carolina Ave Richmond, VA 23222	1.Self 2.Communications Consultant 3.Richmond, VA	10/05/2016	\$500.00	\$500.00
Dance for Senate 1748 W Clara Dr Petersburg, VA 23803	1. 2.Candidate Committee 3.Petersburg, VA	10/12/2016	\$500.00	\$800.00
Diradour, Albert 2206 Mounment Ave Richmond, VA 23220	1.Lion's Paw 2.Real Estate 3.Richmond, VA	10/06/2016	\$1,500.00	\$2,000.00
Ellen Robertson for City Council 3223 Enslow Ave Richmond, VA 23222	1. 2.Candidate Committee 3.Richmond, VA	10/06/2016	\$750.00	\$750.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Camapaigh Committee 3.Richmond, VA	10/21/2016	\$1,000.00	\$1,000.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Camapaigh Committee 3.Richmond, VA	12/12/2016	\$500.00	\$1,500.00
Friends of Donald Moss 2200 Barton Ave Richmond, VA 23222	1. 2.Campaign Committee 3.Richmond, VA	11/10/2016	\$565.00	\$565.00
Gray, Kim 123 W Clay St Richmond, VA 23220	1.Richmond City 2.School Board Member 3.Richmond, VA	10/11/2016	\$500.00	\$500.00
Gray, Kim 123 W Clay St Richmond, VA 23220	1.Richmond City 2.School Board Member 3.Richmond, VA	11/22/2016	\$407.95	\$907.95

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 2 of 13

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Harris-Muhammed, Shonda 2101 North Ave Richmond, VA 23222	1.City of Richmond 2.School Board Member 3.Richmond, VA	10/06/2016	\$500.00	\$520.00
Irving, Antoinette 3428 S St Richmond, VA 23223	1.Henrico County 2.Deputy Sheriff 3.Henrico, VA	12/12/2016	\$100.00	\$150.00
Jeff Bourne for School Board 4215 Seminary Rd Richmond, VA 23227	1. 2.Campaign Committee 3.Richmond, VA	11/22/2016	\$250.00	\$250.00
Jewett, Edward 4201 Shirley Rd Richmond, VA 23225	1.City of Richmond 2.Clerk of Court 3.Richmond, VA	12/01/2016	\$100.00	\$200.00
Jones, Michael 5010 Fernbrook Terrace Richmond, VA 23224	1.Village of Faith 2.Minister 3.Richmond, VA	10/11/2016	\$1,000.00	\$1,000.00
Jones, Robley 4112 Springhill AVE Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	10/06/2016	\$500.00	\$540.00
Jones, Robley 4112 Springhill AVE Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	12/02/2016	\$100.00	\$640.00
Liz B. Doerr for School Board PO Box 17081 Richmond, VA 23226	1. 2.Campaign Committee 3.Richmond, VA	11/15/2016	\$150.00	\$150.00
McEachin, A. Donald 304 N Wilkinson Rd Richmond, VA 23227	1.McEachin and Gee 2.Attorney 3.Richmond, VA	12/16/2016	\$20.00	\$350.00
McQuinn for the 70th District 6262 McClellan Rd Mechanicsville, VA, VA 23111	1. 2.Campaign Committee 3.Richmond, VA	12/15/2016	\$500.00	\$500.00
Newbille for City Council 1601 N 27th St Richmond, VA 23223	1. 2.Campaign Committee 3.Richmond, VA	10/11/2016	\$750.00	\$750.00
Newbille for City Council 1601 N 27th St Richmond, VA 23223	1. 2.Campaign Committee 3.Richmond, VA	12/09/2016	\$200.00	\$950.00

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 3 of 13

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Ragsdale, Ben 3821 Custis Rd Richmond, VA 23225	1.Retired 2.Retired 3.Richmond, VA	12/16/2016	\$40.00	\$225.00
Reva Trammell Campaign Committee 2709 Haden Ave Richmond, VA 23234	1. 2.Campaign Committee 3.Richmond, VA	10/07/2016	\$500.00	\$500.00
Sapini, Patrick PO box 7120 Richmond, VA 23221	1.Self 2.Podiatrist 3.Richmond, VA	10/02/2016	\$500.00	\$500.00
Scott Barlow for School Board 201 N Allen St Unit 2 Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, VA	12/10/2016	\$250.00	\$250.00
Stoney for RVA PO Box 182 Richmond, VA 23218	1. 2.Campaign Committee 3.Richmond, VA	11/22/2016	\$1,000.00	\$1,000.00
Van Voorhees, Steve 1914 Grove Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	10/04/2016	\$50.00	\$175.00
Van Voorhees, Steve 1914 Grove Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	12/15/2016	\$20.00	\$195.00
Walker, Albertina 1704 Westover Hills Blvd Richmond, VA 23225	1.not employed 2.Not employed 3.NA	10/04/2016	\$100.00	\$120.00
Wilder, Eunice 2805 E Weyburn Rd Richmond, VA 23235	1.City of Richmond 2.Treasurer 3.Richmond, VA	12/12/2016	\$100.00	\$200.00
Wood, Sylvia 625 D Westover Hills Blvd Richmond, VA 23225	1.DMV 2.Financial Manager 3.Richmond, VA	12/01/2016	\$100.00	\$200.00
Total This Period			\$13,672.95	

Richmond City Democratic Committee
(PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 4 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	1. State Voices 2. Data and Targeting Director 3. Richmond, VA 4. Data management, list prep, account managment 5. Fair Market Value	11/01/2016	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	10/02/2016	\$19.75
CAPUP 1021 Oliver Hill Way Richmond, VA 23219	Room rental	Eric Payne	10/06/2016	\$60.00
Bunkey's Trophies 12 E Grace St Richmond, VA 23219	Trophies	Eric Payne; James Minor	10/08/2016	\$150.00
Manchester Event Center 1173 Wall St Richmond, VA 23224	Event space rental	Eric Payne; James Minor	10/08/2016	\$750.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	10/09/2016	\$14.65
Southern Kitchen 1726 E Main St Richmond, VA 23223	Catering	Eric Payne	10/10/2016	\$1,500.00
Ayinde Williams Trio 3617 Brook Rd Richmond, VA 23227	Music for event	Eric Payne; James Minor	10/11/2016	\$250.00
Hunt, Romel 13613 Duxton St Chester, VA 23831	Security	Eric Payne; James Minor	10/11/2016	\$100.00
Minor, James 900 N. 35th St Richmond, VA 23223	Beverages for event	Eric Payne	10/11/2016	\$246.10
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Expenses for event	Eric Payne; James Minor	10/11/2016	\$125.11
Southern Kitchen 1726 E Main St Richmond, VA 23223	Catering	Eric Payne; James Minor	10/11/2016	\$600.00
Southern Kitchen 1726 E Main St Richmond, VA 23223	Catering	Eric Payne; James Minor	10/11/2016	\$150.00
Timmons, Mieko 929 W Clay St Richmond, VA 23220	Balance for expense for awards at Bunkey's Trophies	Eric Payne; James Minor	10/11/2016	\$140.36

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	10/16/2016	\$53.55
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Signage for event	Eric Payne; James Minor	10/27/2016	\$109.00
Printersmark 6010 N Crestwood Ave Richmond, VA 23230	Printing	Eric Payne; James Minor	10/27/2016	\$6,000.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Bank Service Fee	Eric Payne	10/30/2016	\$16.00
CAPUP 1021 Oliver Hill Way Richmond, VA 23219	Room rental	Eric Payne	11/03/2016	\$60.00
Dawn Page for School Board 5020 Brookbury Blvd Richmond, VA 23234	Contribution	Eric Payne; James Minor	11/03/2016	\$250.00
Friends of Michael Jones 625 German School Rd Richmond, VA 23225	Contribution	Eric Payne; James Minor	11/03/2016	\$250.00
Lightner for City Council 5100 Beddington Rd Richmond, VA 23234	Contribution	Eric Payne	11/03/2016	\$250.00
Newbille for City Council 1601 N 27th St Richmond, VA 23223	Contribution	Eric Payne; James Minor	11/03/2016	\$250.00
Ragsdale, Ben 3821 Custis Rd Richmond, VA 23225	Awards for event	Eric Payne; James Minor	11/03/2016	\$216.17
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Bank Service fee	Eric Payne	11/30/2016	\$16.00
Printersmark 6010 N Crestwood Ave Richmond, VA 23230	Printing and postage	Eric Payne	12/10/2016	\$5,057.97
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	12/11/2016	\$5.53

**Richmond City Democratic Committee
(PP-12-00372)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food as Art 119 E Main St Richmond, VA 23219	Catering	Eric Payne; James Minor	12/15/2016	\$1,800.00
Fulton Hill Properties 1012 Carlisle Ave Richmond, VA 23231	Event space rental	Eric Payne	12/15/2016	\$200.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	12/18/2016	\$23.70
Food as Art 119 E Main St Richmond, VA 23219	Catering	Eric Payne; James Minor	12/19/2016	\$490.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Bank Service Fee	Eric Payne	12/30/2016	\$16.00
Total This Period				\$19,169.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$13,672.95	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$17,052.95
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,169.89	
10. Total [add lines 7, 8 and 9]			\$20,669.89
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

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,047.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,052.95		
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		\$17,052.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,100.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,669.89		
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]			\$20,669.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$430.66
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		\$2,598.97	
22. Previous Receipts [Line 24 from last report]	\$6,480.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,052.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,532.95	
25. Total Funds Available [Add lines 21 and 24]			\$26,131.92
26. Previous Disbursements [Line 28 from last report]	\$5,031.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,669.89		
28. Total Disbursements this Election Cycle			\$25,701.26
29. Ending Balance			\$430.66