

LGBT Caucus of the Democratic Party of VA (PAC-12-01394)

Reporting Period: 04/01/2017 Through: 06/30/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams, Kimberly 6113 Mountain Springs Lane Clifton, VA 20124	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	06/11/2017	\$20.00	\$120.00
Bayer, Deanna 17499 Mina Lane Dumfries, VA 22025	1.Self 2.Retired 3.Dumfries, VA	05/24/2017	\$250.00	\$300.00
Bedell, Eileen 2315 East Broad Street Richmond, VA 23223	1.The McNeil Law Group 2.Attorney 3.Richmond, VA	05/26/2017	\$120.00	\$120.00
Boyce, Brian 719 W Leigh Street Richmond, VA 23220	1.Ion Healthcare, LLC 2.CEO 3.Richmond, VA	05/02/2017	\$120.00	\$120.00
BruMar, Evelyn I. 14195 Murphy Terrace Gainesville, VA 20155	1.Self 2.Retired 3.Gainesville, VA	06/17/2017	\$140.00	\$140.00
BruMar, Heidi 14195 Murphy Terrace Gainesville, VA 20155	1.The Johns Hopkins University Applied Physics Laboratory 2.Systems Engineer 3.Laurel, MD	06/10/2017	\$120.00	\$120.00
Bunn, Steve 205 S Locust Street Apt 7 Floyd, VA 24091	1.Self 2.Retired 3.Floyd, Virginia	06/17/2017	\$120.00	\$120.00
Citizens for Janet Howell "Janet Howell for Senate" PO Box 2608 Reston, VA 20195	1. 2.State PAC 3.Reston, VA	06/21/2017	\$250.00	\$250.00
Cochran, Steven 2175 Maple Lane Blacksburg, VA 24060	1.HH Hunt 2.Director of HR 3.Blacksburg, VA	06/14/2017	\$250.00	\$250.00
Conrad, Charles 4500 S. Four Mile Run Drive Arlington, VA 22204-3533	1.Arlington County Schools 2.Substitute Teacher 3.Arlington, VA	05/02/2017	\$180.00	\$180.00
Conrad, Charles 4500 S. Four Mile Run Drive Arlington, VA 22204-3533	1.Arlington County Schools 2.Substitute Teacher 3.Arlington, VA	05/23/2017	\$120.00	\$300.00
Davenport, Patricia 6325 Jericho Road Ruther Glen, VA 22546	1.Self 2.Home Aide Provider/Pet Care Provider 3.Ruther Glen, VA	06/05/2017	\$100.00	\$170.00

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Full Name of Contributor Mailing Address of Contributor				
Democratic Party of VA PO Box 448 Richmond, VA 23218	1. 2.Democratic Party 3.Richmond, VA	05/24/2017	\$1,000.00	\$1,000.00
Ebbin For Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.State PAC 3.Alexandria, VA	06/08/2017	\$250.00	\$250.00
Fears, Wanda 2956 Hathaway Road #1206 Richmond, VA 23225	1.Wanda Fears Inc. Treehouse Realty 2.Realtor 3.Richmond, VA	05/28/2017	\$250.00	\$250.00
Fears, Wanda 2956 Hathaway Road #1206 Richmond, VA 23225	1.Wanda Fears Inc. Treehouse Realty 2.Realtor 3.Richmond, VA	06/17/2017	\$1,080.00	\$1,330.00
Green, Kathleen 2861 Fairway Homes Way Richmond, VA 23059	1.Fan Free Clinic 2.Administrative Assistant 3.Richmond, VA	06/04/2017	\$120.00	\$120.00
Greeson, Tom 10328 Sager Ave. #116 Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Falls Church, VA	05/01/2017	\$250.00	\$250.00
Hall, Warren 11321 Puckett Place Midlothian, VA 23112	1.Save 2.Retired 3.Midlothian, VA	04/20/2017	\$120.00	\$150.00
Heaton, Leanne 5505 Oak Court Mineral, VA 23117	1.Westat 2.Social Scientist 3.Rockville MD	06/02/2017	\$120.00	\$120.00
Herring, Charniele 715 N Ashton Street Alexandria, VA 22312	1.House of Delegates 2.Delegate 3.Richmond, VA	06/16/2017	\$120.00	\$120.00
Hines, Charles Cragg 5100 Little Falls Road Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington, Va	04/19/2017	\$250.00	\$250.00
Hughes, Jenefer 1700 Rambling Road Bon Air, VA 23235	1.McKesson 2.Accounting Director 3.Richmond, VA	06/16/2017	\$105.00	\$105.00
Keller, Suzanne 3014 Landria Drive Richmond, VA 23225	1.VDH 2.Epidemeologist 3.Richmond, VA	04/22/2017	\$160.00	\$160.00

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Full Name of Contributor Mailing Address of Contributor				
Malinosky, Kip 2107 N Scott St. Unit 73 Arlington, VA 22209	1.Fairfax County Public Schools 2.Teacher 3.Alexandria, Virginia	06/08/2017	\$105.00	\$105.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Self 2.Retired 3.Spotsylvania, VA	05/01/2017	\$250.00	\$250.00
McDonald, Joel 4762 Red Duck Court Virginia Beach, VA 23462	1.Comit Strategies 2.Consultant 3.Virginia Beach, VA	06/16/2017	\$250.00	\$250.00
O'Connor, K. James 7204 Ridgeway Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	06/02/2017	\$120.00	\$120.00
Ostergren, Howard F 10269 Finlandia Lane Mechanicsville, VA 23116-2741	1.Self 2.Consultant 3.Mechanicsville, VA	06/17/2017	\$600.00	\$600.00
Purinton, Marc 200 S 10th Street Ste 1600 Richmond, VA 23219	1.Williams Mullen 2.Partner 3.Richmond, VA	06/17/2017	\$350.00	\$350.00
Sacra, Margaret Anne 13701 Winterberry Terrace Midlothian, VA 23112	1.VACU 2.Senior Internal Auditor 3.Richmond, VA	06/17/2017	\$250.00	\$250.00
Schaffer, Christopher 5765F Burke Centre Parkway #132 Burke, VA 22015	1.Raffa & Associates 2.Human Resources 3.Washington, DC	05/16/2017	\$250.00	\$250.00
Schaffer, Christopher 5765F Burke Centre Parkway #132 Burke, VA 22015	1.Raffa & Associates 2.Human Resources 3.Washington, DC	05/23/2017	\$20.00	\$270.00
Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235	1.Self 2.Retired 3.Richmond, VA	06/11/2017	\$105.00	\$105.00
Sickles, Mark PO Box 10628 Alexandria, VA 22310	1.House of Delegates 2.Delegate 3.Richmond, VA	06/09/2017	\$160.00	\$160.00
Unger, Charles 26755 Ruther Glen Road Ruther Glen, VA 22546	1.Davenport Unger Construction Co. 2.Vice President 3.Ruther Glen, VA	06/05/2017	\$250.00	\$250.00

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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
Virginia AFL-CIO 5400 Glenside Drive Suite E. Richmond, VA 23228	1. 2.Union 3.Richmond, VA	05/24/2017	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E. Richmond, VA 23228	1. 2.Union 3.Richmond, VA	06/17/2017	\$60.00	\$560.00
Williams, Vangie 4285 Berkley Court King George, VA 22485	1.SAIC 2.Project Manager 3.Vienna, VA	06/16/2017	\$120.00	\$160.00
Woodhouse, Sarah 920 Baldwin Road Henrico, VA 23229	1.Self 2.Retired 3.Henrico, VA	06/05/2017	\$120.00	\$120.00
Total This Period			\$9,125.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	04/28/2017	\$0.33
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	05/31/2017	\$0.31
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	06/30/2017	\$0.32
Total This Period			\$0.96

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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
Camp Out 9505 Minna Drive Henrico, VA 23229	Booth Fee	Board	04/23/2017	\$140.00
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Fees	Board	04/23/2017	\$30.00
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	04/23/2017	\$20.36
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Equality Breakfast Flyers	Board	04/24/2017	\$114.99
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Postcards & Envelopes for Office Correspondence	Board	04/24/2017	\$77.47
Greater Hampton Roads Black Dems PO Box 3133 Norfolk, VA 23514-3133	Booth Fees	Board	04/26/2017	\$20.00
State Fair of Virginia PO box 130 Doswell, VA 23047	Deposit - State Fair Booth	Board	05/03/2017	\$925.00
Hampton Roads Pride 5200 Hampton Boulevard Norfolk, VA 23508	Booth Fees	Board	05/12/2017	\$200.00
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Fees	Board	05/21/2017	\$30.00
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	05/21/2017	\$38.80
Roanoke Pride, Inc. PO Box 18121 Roanoke, VA 24014	Booth Fee	Board	06/03/2017	\$175.00
Three One One Productions 11624 Norwich Parkway Glen Allen, VA 23059	Booth Fees - VA Pride	Board	06/03/2017	\$200.00
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	06/05/2017	\$65.13

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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
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Deposit - Equality Breakfast	Board	06/06/2017	\$3,000.00
Charlottesville Pride Community Network 1717 E. Market Street Charlottesville, VA 22902	Booth Fee	Board	06/10/2017	\$150.00
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	06/15/2017	\$74.55
Bunkie Trinite 12 East Grace Street Richmond, VA 23219	Plaques - Equality Breakfast	Board	06/16/2017	\$353.81
Office Max #6639 4901 Commonwealth Center Parkway Midlothian, VA 23112	Programs - Equality Breakfast	Board	06/16/2017	\$209.43
Office Max #6639 4901 Commonwealth Center Parkway Midlothian, VA 23112	Sponsorship Tents & Labels for Name Tags	Board	06/16/2017	\$44.26
Shell 13101 Hull Street Midlothian, VA 23112	Gas for Hampton Roads Pride	Board	06/16/2017	\$28.00
Virginia Diner Shoppe SP 1800 W Broad Street #1212 Henrico, VA 23233	Thank You Gift	Board	06/16/2017	\$65.27
City of Norfolk Parking Division 222 E. Main Street Norfolk, VA 23510	Parking for Hampton Roads Pride	Board	06/17/2017	\$5.00
Residence Inn 227 West Brambleton Avenue Norfolk, VA 23510	Hotel for Hampton Roads Pride	Board	06/17/2017	\$197.84
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	06/18/2017	\$80.61
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Board	06/19/2017	\$0.79
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Service	Board	06/21/2017	\$30.00

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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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Board	06/25/2017	\$1.19
NOVA Pride 7918 Jones Branch Drive Suite 300 McLean, VA 22102	Booth Fee	Board	06/25/2017	\$231.75
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	06/25/2017	\$1.17
VCU - USC&A 407 Floyd Avenue, Room D18 PO Box 842032 Richmond, VA 23284-2032	Booth Fee	Board	06/25/2017	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	Fees	Board	06/26/2017	\$1.17
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Balance for Equality Breakfast	Board	06/29/2017	\$1,813.91
Total This Period				\$8,375.50

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]	40	\$9,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$12,455.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.96
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]		\$8,375.50	
10. Total [add lines 7, 8 and 9]			\$8,375.50
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,316.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,455.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,772.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,375.50		
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]			\$8,375.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,396.67
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		\$13,366.79	
22. Previous Receipts [Line 24 from last report]	\$560.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,455.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,016.90	
25. Total Funds Available [Add lines 21 and 24]			\$26,383.69
26. Previous Disbursements [Line 28 from last report]	\$611.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,375.50		
28. Total Disbursements this Election Cycle			\$8,987.02
29. Ending Balance			\$17,396.67