

**Democratic Governors Association -
Virginia (PAC-17-00107)**

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
Baldwin, Bryan L. 1612 Limona Rd Brandon, FL 33510-2818	1.Meralex Farm 2.President 3.Brandon FL	07/10/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

**Democratic Governors Association -
Virginia (PAC-17-00107)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TD Bank PO Box 9540 Portland, ME 04112-9540	Bank Fee Refund	07/07/2017	\$4.00
TD Bank PO Box 9540 Portland, ME 04112-9540	Bank Fee Refund	08/16/2017	\$25.00
Total This Period			\$29.00

**Democratic Governors Association -
Virginia (PAC-17-00107)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Credit Card Processing Fees	Elisabeth Pearson	07/09/2017	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Credit Card Processing Fees	Elisabeth Pearson	07/16/2017	\$0.12
Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Contribution	Elisabeth Pearson	07/17/2017	\$2,646.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Credit Card Processing Fees	Elisabeth Pearson	08/13/2017	\$0.12
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Credit Card Processing Fees	Elisabeth Pearson	09/10/2017	\$0.52
TD Bank PO Box 9540 Portland, ME 04112-9540	Bank Fee	Elisabeth Pearson	09/14/2017	\$25.00
Total This Period				\$2,672.56

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$29.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,029.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.00
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]		\$2,672.56	
10. Total [add lines 7, 8 and 9]			\$2,672.56
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]		\$1,642.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,029.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,058.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,700.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,672.56		
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]			\$2,672.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27.84
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,718.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,058.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,776.50	
25. Total Funds Available [Add lines 21 and 24]			\$2,776.50
26. Previous Disbursements [Line 28 from last report]	\$76.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,672.56		
28. Total Disbursements this Election Cycle			\$2,748.66
29. Ending Balance			\$27.84