7th Congressional District Democratic Committee (PP-12-00673)

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
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.Freelance Writer 3.Midlothian, VA	02/04/2018	$500.00	$500.00
Brotherhood of Railroad Signalmen 971 Shenandoah Shores Rd. Front Royal, VA 22630	1. 2.PAC 3.Front Royal, VA	03/26/2018	$800.00	$800.00
BruMar, Evelyn 14195 Murphy Terrace Gainsville, VA 20155	1.Not Employed 2.Not Employed 3.Gainsville, VA	03/03/2018	$120.00	$120.00
Caldwell, Linda 11808 Prince Regent Place Henrico, VA 23238	1.Not Employed 2.Not Employed 3.Henrico, VA	02/16/2018	$250.00	$250.00
Chesterfield County Democratic Committee 13540 E Boundary Rd Midlothian, VA 23112-3943	1. 2.Local Party 3.Midlothian, VA	02/19/2018	$400.00	$400.00
Davis, Richard 3824 Mill Mount Drive Powhatan, VA 23139	1.Self 2.Counselor 3.Powhatan, VA	03/01/2018	$400.00	$400.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	02/11/2018	$200.00	$200.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	02/14/2018	$100.00	$300.00
Jones, Marques 2002 Stonequarter Rd Henrico, VA 23238	1.Capital One Financial Corporation 2.Process Engineer 3.Richmond, VA	02/28/2018	$250.00	$250.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2.Party Constituent Caucus 3.Richmond, VA	03/03/2018	$400.00	$400.00
Morris, Monica 1754 Goodes Ferry Rd South Hill, VA 23970	1.MCV Physicians 2.Physician 3.South Hill, VA	02/11/2018	$250.00	$250.00
Ostergren, Howard 10269 Finlandia Lane Mechanicsville, VA 23116	1.n/a 2.Retired 3.n/a	03/01/2018	$110.00	$210.00

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
Sacra, Margaret 13701 Winterberry Terrace Midlothian, VA 23112	1.VACU 2.Internal Auditor 3.Richmond, VA	03/03/2018	$250.00	$250.00
Stroup, Opal 13402 Perimeter Dr. Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	02/05/2018	$150.00	$150.00
Winkler, Tina 2422 Bridgewater Drive Maidens, VA 23102	1.Reynolds Community College 2.Adjunct Instructor 3.Richmond, VA	02/26/2018	$100.00	$150.00
Total This Period			$4,280.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Easter, Abbi 2611 Cherrytree Ln Richmond, VA 23235	Meeting Costs	Cheryl Zando	01/21/2018	$61.96
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank Fees	Abbi Easter	01/31/2018	$14.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Contribution Processing Fee	Abbi Easter	02/04/2018	$27.65
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Contribution Processing Fee	Abbi Easter	02/11/2018	$33.61
Ferguson, Douglass 4 Sunkist Ct. Fredericksburg, VA 22407	Website Hosting	Abbi Easter	02/14/2018	$65.94
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Contribution Processing Fee	Abbi Easter	02/18/2018	$23.73
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Contribution Processing Fees	Abbi Easter	02/25/2018	$30.65
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank Fees	Abbi Easter	02/28/2018	$14.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Contribution Processing Fee	Abbi Easter	03/04/2018	$104.17
Meriwether Godsey 919 East Main St Suite 300 Richmond, VA 23219	Fundraising Expenses - Catering	Abbi Easter	03/06/2018	$1,712.42
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank Fees	Abbi Easter	03/30/2018	$14.00
Total This Period				$2,102.13

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]	15	$4,280.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	54	$3,440.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**69**		**$7,720.00**
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]		$2,102.13	
10. Total [add lines 7, 8 and 9]			**$2,102.13**
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]		**$1,646.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,720.00		
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		$7,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,366.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,102.13		
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]			$2,102.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,264.75**
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		$1,646.88	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,720.00	
25. Total Funds Available [Add lines 21 and 24]			**$9,366.88**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,102.13		
28. Total Disbursements this Election Cycle			**$2,102.13**
29. Ending Balance			**$7,264.75**