

No Schedule A results to display.

No Schedule B results to display.

Northam Inaugural Committee
(IC-17-00747)

Reporting Period: 03/01/2018 Through: 06/30/2018
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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			
Erie Insurance 100 Erie Insurance Pl Erie, PA 16530-9000	Insurance Refund	06/19/2018	\$47.00
Erie Insurance 100 Erie Insurance Pl Erie, PA 16530-9000	Insurance Refund	06/19/2018	\$1,184.00
Total This Period			\$1,231.00

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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
Dominion Payroll 306 E Main St Richmond, VA 23219-3820	Payroll Service Charge	Katherine M Buchanan	03/01/2018	\$496.95
Price, Marcia PO Box 387 Newport News, VA 23607-0387	Refund	Katherine M Buchanan	03/01/2018	\$250.00
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	03/10/2018	\$24.31
Freundlich, Christina 50 R St NW Apt B Washington, DC 20001-0920	Communication Consulting Services	Katherine M Buchanan	03/15/2018	\$1,000.00
Thomson, Hannah 100 Clay St Apt 3R Brooklyn, NY 11222-1138	Photography Services	Katherine M Buchanan	04/02/2018	\$666.59
Junk Shuttle PO Box 1556 Midlothian, VA 23113-1556	Waste Removal	Katherine M Buchanan	04/04/2018	\$185.00
UPS Store 7660 Fay Ave Ste H La Jolla, CA 92037-4843	Postage	Katherine M Buchanan	04/04/2018	\$123.41
Warwick's 7812 Girard Ave La Jolla, CA 92037-4230	Supplies	Katherine M Buchanan	04/04/2018	\$144.28
Wells Fargo, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Bank Service Charge	Katherine M Buchanan	04/11/2018	\$11.82
Dementi Studio 121 E Grace St Richmond, VA 23219-1741	Photography Services	Katherine M Buchanan	04/19/2018	\$236.93
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	05/03/2018	\$266.06
Warwick's 7812 Girard Ave La Jolla, CA 92037-4230	Supplies	Katherine M Buchanan	05/03/2018	\$47.19
Wells Fargo, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Bank Service Charge	Katherine M Buchanan	05/11/2018	\$22.67

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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
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	05/22/2018	\$342.77
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Support	Katherine M Buchanan	05/22/2018	\$300.00
Pegram, Tristen A 814 N Cleveland St Richmond, VA 23221-1616	Salary	Katherine M Buchanan	05/22/2018	\$1,000.00
Rick's Custom Frame + Gallery 5702 Patterson Ave Richmond, VA 23226-2010	Framing	Katherine M Buchanan	05/22/2018	\$10,758.50
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	06/04/2018	\$460.90
Wells Fargo, N.A. 1753 Pinnacle Dr McLean, VA 22102-3844	Bank Service Charge	Katherine M Buchanan	06/11/2018	\$32.55
Park Group 23 S 13th St Richmond, VA 23219-4157	Video Production	Katherine M Buchanan	06/12/2018	\$1,225.00
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	06/19/2018	\$499.31
FedEx PO Box 371461 Pittsburgh, PA 15250-7461	Shipping	Katherine M Buchanan	06/28/2018	\$168.04
Howe, Amanda 1921 Parkview Ter La Jolla, CA 92037-7034	Consulting Fee	Katherine M Buchanan	06/28/2018	\$3,000.00
Rick's Custom Frame + Gallery 5702 Patterson Ave Richmond, VA 23226-2010	Framing	Katherine M Buchanan	06/28/2018	\$656.86
YWCA Richmond 6 N 5th St Richmond, VA 23219-2218	Sprout School Donation	Katherine M Buchanan	06/28/2018	\$4,700.00
Total This Period				\$26,619.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Northam Inaugural Committee
(IC-17-00747)**Reporting Period: 03/01/2018 Through: 06/30/2018
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,231.00
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]		\$26,619.14	
10. Total [add lines 7, 8 and 9]			\$26,619.14
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]		\$25,388.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,231.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,231.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,619.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,619.14		
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]			\$26,619.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$2,774,649.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,231.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,775,880.88	
25. Total Funds Available [Add lines 21 and 24]			\$2,775,880.88
26. Previous Disbursements [Line 28 from last report]	\$2,749,261.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,619.14		
28. Total Disbursements this Election Cycle			\$2,775,880.88
29. Ending Balance			\$0.00

No Schedule I results to display.