

Committee to Elect Gary Broderick (CC-18-00258)

Reporting Period: 09/01/2018 Through: 09/30/2018

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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
Keel, Rebecca 2319 Venable St Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Not Employed	09/18/2018	\$25.00	\$125.00
Keel, Rebecca 2319 Venable St Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2018	\$50.00	\$175.00
Powers, Jessica 2109 M Street Richmond, VA 23223	1.ACLU of Virginia 2.Director of Finance and Administration 3.Richmond, VA	09/01/2018	\$200.00	\$200.00
Schulman, Joy 20 W. 72nd St Apt 1211 New York, NY 10023	1.Not Employed 2.Not Employed 3.Not Employed	09/12/2018	\$878.00	\$1,478.00
White, Erin 4506 Bunn Ave. Richmond, VA 23231	1.Virginia Commonwealth University 2.Librarian 3.Richmond VA	09/29/2018	\$200.00	\$600.00
Wolfgang, Courtne 4506 Bunn Ave Richmond, VA 23284	1.Virginia Commonwealth University 2.faculty 3.Richmond, VA	09/01/2018	\$228.00	\$428.00
Total This Period			\$1,581.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social Media advertising	Kristin Reed	09/04/2018	\$18.29
Church Hill People's News LLC 1130 N. 28th St Richmond, VA 23223	Web Advertising	Kristin Reed	09/06/2018	\$309.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Gary Broderick	09/10/2018	\$50.00
Squarespace, Inc. 8 Clarkson St New York, NY 10014	Website	Kristin Reed	09/10/2018	\$16.00
On the Rox 119 N 18th St Richmond, VA 23223	Event space	Gary Broderick	09/18/2018	\$350.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Kristin Reed	09/21/2018	\$69.10
Wythken Printing 900 W Leigh St Richmond, VA 23220	Printing services	Gary Broderick	09/25/2018	\$489.65
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Kristin Reed	09/27/2018	\$10.04
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Kristin Reed	09/28/2018	\$44.19
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fees	Kristin Reed	09/30/2018	\$67.52
On the Rox 119 N 18th St Richmond, VA 23223	Event services	Kristin Reed	09/30/2018	\$210.97
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Supplies and printing	Kristin Reed	09/30/2018	\$114.48
Total This Period				\$1,749.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,581.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,136.00
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]		\$1,749.24	
10. Total [add lines 7, 8 and 9]			\$1,749.24
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]		\$747.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,136.00		
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		\$2,136.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,883.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,749.24		
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]			\$1,749.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,134.06
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]	\$6,540.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,136.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,676.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,676.00
26. Previous Disbursements [Line 28 from last report]	\$5,792.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,749.24		
28. Total Disbursements this Election Cycle			\$7,541.94
29. Ending Balance			\$1,134.06