

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

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 1 of 10

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
Broderick, Ann 329 Macbride Road Iowa City, IA 52246	1.VA 2.Physician 3.Iowa City, IA	08/07/2018	\$500.00	\$500.00
Broderick, Sara 17042 Sandra Lee Lane Huntington Beach, CA 92649	1.Westminster High School 2.Teacher 3.Huntington Beach, CA	07/15/2018	\$250.00	\$300.00
Fausty, Joshua 209 Edgemont Place Teaneck, NJ 07666	1.New Jersey City University 2.College Professor 3.Jersey City NJ	08/13/2018	\$150.00	\$150.00
Le Schack, Arlyne 33-07 91st Street Queens, NY 11372	1.N/A 2.Unemployed 3.N/A	07/17/2018	\$150.00	\$200.00
Martinez, Timothy 17042 Sandra Lee Ln Unit 1 Huntington Beach, CA 92649	1.Self-Employed 2.Internet Marketer 3.Huntington Beach	07/15/2018	\$250.00	\$250.00
Robinson-Gallagher, Brian 1901 N Bell Ave Tucson, AZ 85712	1.Self 2.Consultant 3.Tucson AZ	07/13/2018	\$100.00	\$200.00
Schulman, Joy 20 W. 72nd St Apt 1211 New York, NY 10023	1.Not Employed 2.Not Employed 3.Not Employed	08/16/2018	\$25.00	\$125.00
Schulman, Joy 20 W. 72nd St Apt 1211 New York, NY 10023	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2018	\$475.00	\$600.00
White, Erin 4506 Bunn Ave. Richmond, VA 23231	1.Virginia Commonwealth University 2.Librarian 3.Richmond VA	07/29/2018	\$200.00	\$200.00
White, Erin 4506 Bunn Ave. Richmond, VA 23231	1.Virginia Commonwealth University 2.Librarian 3.Richmond VA	08/29/2018	\$200.00	\$400.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

**Committee to Elect Gary Broderick
(CC-18-00258)**Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lawhorne, Jen 2013 Venable St. Richmond, VA 23223	Media Production	Gary Broderick	07/06/2018	\$75.00
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office supplies	Gary Broderick	07/07/2018	\$82.63
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Gary Broderick	07/09/2018	\$0.32
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Gary Broderick	07/10/2018	\$49.34
Lawhorne, Jen 2013 Venable St. Richmond, VA 23223	Media Production	Gary Broderick	07/12/2018	\$77.25
On the Rox 119 N 18th St Richmond, VA 23223	Event space	Gary Broderick	07/21/2018	\$350.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	July Advertising	Kristin Reed	07/30/2018	\$225.31
On the Rox 119 N 18th St Richmond, VA 23223	Event Services	Gary Broderick	07/31/2018	\$240.00
Suntrust Bank 1601 Willow Lawn Dr Richmond, VA 23230	Fees	Gary Broderick	07/31/2018	\$3.00
Capital Ale House 623 E Main St Richmond, VA 23219	Work dinner	Gary Broderick	08/01/2018	\$36.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social Media Advertising	Gary Broderick	08/01/2018	\$143.80
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social Media Advertising	Kristin Reed	08/03/2018	\$35.39
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Gary Broderick	08/03/2018	\$107.06

**Committee to Elect Gary Broderick
(CC-18-00258)**Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Ave., 2nd Floor Los Angeles, CA 90071	Electoral Services	Gary Broderick	08/08/2018	\$209.00
Squarespace, Inc. 8 Clarkson St New York, NY 10014	Website	Kristin Reed	08/08/2018	\$36.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social Media Advertising	Kristin Reed	08/13/2018	\$68.23
No Sweat Apparel 9 Pennsylvania Avenue Newton, MA 02464	Tee Shirts	Kristin Reed	08/14/2018	\$622.50
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Gary Broderick	08/20/2018	\$50.01
Common Forces, LLC 2106 Crepe Court Mitchellville, MD 20721-2258	Consulting	Gary Broderick	08/27/2018	\$100.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Gary Broderick	08/27/2018	\$100.00
ScooterPromo LLC dba DemSign 1401 Harvest Glen Dr. Plano,, TX 75074	Yard signs	Kristin Reed	08/28/2018	\$2,860.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	User fees	Kristin Reed	08/31/2018	\$271.86
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social media advertising	Gary Broderick	08/31/2018	\$50.00
Total This Period				\$5,792.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 8 of 10

No Schedule F results to display.

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

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$3,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$5,485.00
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]		\$5,792.70	
10. Total [add lines 7, 8 and 9]			\$5,792.70
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

**Committee to Elect Gary Broderick
(CC-18-00258)**Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,530.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,485.00		
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		\$5,485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,015.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,792.70		
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]			\$5,792.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,222.30
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]	\$1,530.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,015.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,015.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,792.70		
28. Total Disbursements this Election Cycle			\$5,792.70
29. Ending Balance			\$1,222.30