

Richmond City Democratic Committee
(PP-12-00372)

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
Barlow, James 201 North Allen Avenue #2 Richmond, VA 23220	1.AvePoint 2.Senior Counsel 3.Richmond, VA	12/16/2018	\$35.00	\$135.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	10/05/2018	\$250.00	\$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	12/16/2018	\$20.00	\$270.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Camapaign Committee 3.Richmond, VA	10/04/2018	\$250.00	\$250.00
Friends of Jeff Bourne 4215 Seminary Avenue Richmond, VA 23227	1. 2.Campaign Committee 3.Richmond, VA	12/16/2018	\$250.00	\$250.00
Jewett, Edward 4201 Shirley Rd Richmond, VA 23225	1.City of Richmond 2.Clerk of Court 3.Richmond, VA	12/07/2018	\$100.00	\$200.00
Powell, Leighton 617 St. James St. Richmond, VA 23220	1.Scenic Virginia 2.Executive Director 3.Richmond, VA	12/13/2018	\$70.00	\$170.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	12/06/2018	\$20.00	\$120.00
Total This Period			\$995.00	

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
Harris-Muhammed, Shonda 2101 North Ave Richmond, VA 23222	Reimbursement for facility rental for Dem-o-que	Rae C. Cousins	10/04/2018	\$70.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Act Blue Service Fee	Rae C. Cousins	10/14/2018	\$25.68
Green, Maurice xx xx Richmond, VA 00000	Contribution for DJ services at Dem-o-que	Rae C. Cousins	10/15/2018	\$75.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for Dem-o-queue expenses	Rae C. Cousins	10/15/2018	\$578.05
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	RCDC monthly meeting space rental	Rae C. Cousins	10/15/2018	\$210.00
Tucker, Anthony xx xx, VA 00000	Contribution for grill donation for Dem-o-que	Rae C. Cousins	10/15/2018	\$100.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Act Blue Service Fee	Rae C. Cousins	10/28/2018	\$1.98
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Wells Fargo Service Charge	Rae C. Cousins	10/31/2018	\$14.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	11/04/2018	\$1.58
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	11/06/2018	\$0.79
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Rental Fee for Monthly Meeting Space	Rae C. Cousins	11/14/2018	\$210.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	11/25/2018	\$2.37
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Monthly Service Fee	Rae C. Cousins	11/30/2018	\$14.00

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ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	12/02/2018	\$5.53
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	12/09/2018	\$7.12
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	12/16/2018	\$27.29
Dogtown Dance Theatre 109 W 15th Street Richmond, VA 23224	Rank and File Venue Rental Fee	Rae C. Cousins	12/16/2018	\$375.00
Mosaic Catering 3001 Cutshaw Avenue Richmond, VA 23230	Rank and File Caterer	Rae C. Cousins	12/16/2018	\$1,048.29
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	12/23/2018	\$0.79
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	12/30/2018	\$0.79
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Wells Fargo Monthly Service Fee	Rae C. Cousins	12/31/2018	\$14.00
Total This Period				\$2,782.26

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]	8	\$995.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$3,655.00
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]		\$2,782.26	
10. Total [add lines 7, 8 and 9]			\$2,782.26
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]		\$1,054.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,655.00		
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		\$3,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,709.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,782.26		
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]			\$2,782.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,927.38
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		\$904.10	
22. Previous Receipts [Line 24 from last report]	\$1,140.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,795.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,699.10
26. Previous Disbursements [Line 28 from last report]	\$989.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,782.26		
28. Total Disbursements this Election Cycle			\$3,771.72
29. Ending Balance			\$1,927.38