

Friends of Connor Wood (CC-18-00345)

Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Herschkowitz, Seth 415 Red Hook Lane Brooklyn, NY 11201	1.Yale University 2.Student 3.New Haven, CT	08/08/2018	\$200.00	\$200.00
Lee, Charles 7004 Wissahickon Avenue Philadelphia, PA 19119	1.Not Employed 2.Not Employed 3.Philadelphia, Pennsylvania	08/09/2018	\$250.00	\$250.00
Leffler, Andrew 4721 Trail Wynd Court Glen Allen, VA 23059	1.George Mason University 2.Student 3.Glen Allen, VA	08/24/2018	\$1,000.00	\$1,000.00
Litton, George 91 Central Park West #15A New York, NY 10023	1.Not Employed 2.Not Employed 3.New York, NY	11/04/2018	\$200.00	\$200.00
McGinty, Miko 291 Carroll Street Brooklyn, NY 11231	1.Miko McGinty Inc. 2.Graphic designer 3.Brooklyn, NY	08/12/2018	\$500.00	\$500.00
Schacht, Thomas 757 Massachusetts Avenue Indianapolis, IN 46204	1.Yale University 2.Student 3.New Haven, CT	08/08/2018	\$200.00	\$200.00
Ulin, Maxwell 501 24th Street Santa Monica, CA 90402	1.Not Employed 2.Not Employed 3.Santa Monica, CA	08/09/2018	\$150.00	\$150.00
Valentine, Chamie 7 Calycanthus Rd Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond, VA	08/23/2018	\$2,000.00	\$2,000.00
Total This Period			\$4,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wood, Connor Purcell 7627 Rock Creek Rd Henrico, VA 23229	1. Yale University 2. Student 3. New Haven, CT 4. Squarespace website builder subscription 5. Actual Cost	08/09/2018	\$108.00	\$108.00
Total This Period			\$108.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	08/05/2018	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	08/12/2018	\$79.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	08/19/2018	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	08/26/2018	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	09/09/2018	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	09/23/2018	\$3.95
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Subscription to Votebuilder voter file	Connor Wood	10/01/2018	\$2,504.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	10/14/2018	\$1.98
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly service fee for bank account	Connor Wood	11/01/2018	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	11/04/2018	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	11/11/2018	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	11/18/2018	\$3.17
VanValkenburg for Delegate CC-17-00047 3002 Maplewood Rd Henrico, VA 23228	Refund of mistaken donation	Connor Wood	11/18/2018	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Connor Wood	12/02/2018	\$1.98
Bank of America 8001 Patterson Ave Richmond, VA 23229	Monthly service fee for bank account	Connor Wood	12/03/2018	\$15.00
Total This Period				\$2,714.59

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	\$4,500.00	
2. Schedule B [Over \$100]	1	\$108.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,618.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$6,226.00
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]		\$108.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,714.59	
10. Total [add lines 7, 8 and 9]			\$2,822.59
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,226.00		
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		\$6,226.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,226.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,822.59		
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]			\$2,822.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,403.41
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,226.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,226.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,226.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,822.59		
28. Total Disbursements this Election Cycle			\$2,822.59
29. Ending Balance			\$3,403.41