

# Rural Caucus of the Democratic Party of Virginia (PP-15-00266)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Almy, Peri 400 Walnut Ave Apt 1 Waynesboro, VA 22980	1.self 2.consultant 3.Waynesboro, VA	05/04/2018	\$190.17	\$190.17
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.not employed 2.not employed 3.not employed	05/04/2018	\$95.08	\$191.13
Cannady, Mark 10821 Haislip Ln Lorton, VA 22079	1.Adept Force Group 2.cybersecurity and devops architect 3.Alexandria, VA	05/01/2018	\$192.10	\$192.10
Cannady, Mark 10821 Haislip Ln Lorton, VA 22079	1.Adept Force Group 2.cybersecurity and devops architect 3.Alexandria, VA	05/04/2018	\$95.08	\$287.18
Carter de Mayo, Diane PO Box 631 Hayes, VA 23072	1.York County School Division 2.teacher 3.Yorktown, VA	05/04/2018	\$24.01	\$119.09
Chamberlain, Jo 1077 Levelgreen Rd Lancaster, VA 22503	1.not employed 2.not employed 3.not employed	05/04/2018	\$190.17	\$190.17
Daly, Rebecca 3100 Bacon School Rd Saxe, VA 23967	1.not employed 2.not employed 3.not employed	05/04/2018	\$119.10	\$119.10
Frye, Aviva 130 Shadowhill Lane Bristol, VA 24201	1.none 2.none 3.none	05/01/2018	\$198.00	\$198.00
Fury, Christopher 1822 Westover Ave SW Roanoke, VA 24015	1.Siemens 2.software architect 3.Roanoke, VA	05/04/2018	\$190.17	\$190.17
Greeson, Thomas 10328 Sager Ave 116 Fairfax, VA 22030	1.Reed Smith LLP 2.attorney 3.Falls Church, VA	05/04/2018	\$240.12	\$240.12
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.self 2.military ret/attorney 3.Reston, VA	05/04/2018	\$95.08	\$191.13
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.self 2.military ret/attorney 3.Reston, VA	05/04/2018	\$95.08	\$286.21

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Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903	1.retired 2.retired 3.retired	05/04/2018	\$190.17	\$190.17
Harmon, Lauren 1111 New Jersey Ave SE Apt 810 Washington, DC 20003	1.Association of State Democratic Committees 2.southern regional representative 3.Washington, DC	05/04/2018	\$190.17	\$190.17
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732	1.Culpeper Wellness Foundation 2.yoga teacher 3.Culpeper, VA	05/04/2018	\$95.08	\$190.16
Jackson, Larry 1177 Brittle Ridge Rd Warrenton, VA 20187	1.not employed 2.not employed 3.not employed	05/04/2018	\$190.17	\$190.17
King, Chris 3313 Wyndham Cir #2219 Alexandria, VA 22302	1.Walker & Dunlop 2.analyst 3.Bethesda, MD	05/01/2018	\$95.08	\$191.13
Lloyd, Rianna 2625 Jefferson Park Cir Charlottesville, VA 22903	1.Sneathern for Congress 2.campaign manager 3.Charlottesville, VA	05/04/2018	\$285.26	\$285.26
Naff, Neal 2700 Quarry Lake Dr Suite 360 Baltimore, MD 21209	1.Lifebridge Health 2.neurosurgeon 3.Baltimore, MD	05/01/2018	\$192.10	\$192.10
National Democratic Training Cmte PAC 1050 17 St NW Suite 590 Washington, DC 20036	1. 2.political action committee 3.Washington, DC	05/10/2018	\$3,000.00	\$3,000.00
Together Virginia PAC PO Box 3345 Arlington, VA 22203	1. 2.political action committee 3.Arlington, VA	05/01/2018	\$750.00	\$750.00
Turner, Carter 6960 Campbell Dr Salem, VA 24153	1.Radford University 2.fundraiser 3.Radford, VA	05/04/2018	\$95.08	\$190.16
Virginia A.F.L. - C.I.O. 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Union 3.Richmond, Virginia	05/01/2018	\$2,500.00	\$2,500.00
Wireman, William 921 Canonchet Ave E Big Stone Gap, VA 24219	1.Walmart 2.assistant manager 3.Jonesville, VA	05/04/2018	\$190.17	\$190.17

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Total This Period			\$9,497.44	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	savings interest	06/30/2018	\$0.94
Total This Period			\$0.94

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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
The Events Calendar Team 80 S 8th St Suite 990 Minneapolis, MN 55402	web calendar subscription	Steve Bunn	04/09/2018	\$178.00
FedEx Office 2239 Colonial Ave SW Roanoke, VA 24015	stand up banner	Steve Bunn	04/20/2018	\$271.64
pc/nametag 124 Horizon Dr Verona, WI 53593	name tag supplies	Steve Bunn	04/20/2018	\$47.37
Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33496	conference supplies	Steve Bunn	04/23/2018	\$31.58
Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33496	conference supplies	Steve Bunn	04/23/2018	\$27.95
Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33496	conference supplies	Steve Bunn	04/23/2018	\$404.56
BestBuy 4707 Valley View Blvd NW Roanoke, VA 24012	conference supplies	Steve Bunn	04/25/2018	\$63.17
Lowe's Home Improvement 5040 Rutgers St NW Roanoke, VA 24012	conference supplies	Steve Bunn	04/25/2018	\$37.40
The Home Depot 4176 Franklin Rd SW Roanoke, VA 24014	conference supplies	Steve Bunn	04/26/2018	\$12.38
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 500	email services	Steve Bunn	04/27/2018	\$20.00
Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33496	conference supplies	Steve Bunn	04/27/2018	\$71.74
FedEx Office 2239 Colonial Ave SW Roanoke, VA 24015	conference supplies	Steve Bunn	04/28/2018	\$22.74
Finn Graphics 220 Parkway Ln S Suite #5 Floyd, VA 24091	podium signs	Steve Bunn	04/30/2018	\$179.01

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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
Godaddy 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	web, domain services	Steve Bunn	04/30/2018	\$173.76
Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607	checks	Steve Bunn	05/09/2018	\$25.00
Holiday Inn Roanoke Valley View 3315 Ordway Dr NW Roanoke, VA 24017	RR19 deposit	Steve Bunn	05/11/2018	\$250.00
Holiday Inn Roanoke Valley View 3315 Ordway Dr NW Roanoke, VA 24017	hotel services check #1056	Steve Bunn	05/11/2018	\$8,031.63
Baum, Deborah 120 Locust Grove Rd NE Check, VA 24072	award frames	Steve Bunn	05/14/2018	\$8.42
USPS 819 E Main St Floyd, VA 24091	mail packages	Steve Bunn	05/16/2018	\$20.24
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	contribution	Steve Bunn	05/23/2018	\$1,500.00
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 500	email services	Steve Bunn	05/27/2018	\$20.00
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 500	email services	Steve Bunn	06/27/2018	\$20.00
Total This Period				\$11,416.59

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$9,497.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	90	\$7,877.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>114</b>		<b>\$17,374.71</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.94</b>
<b>Expenditures Made This Period</b>			
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]		\$11,416.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,416.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,960.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,374.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,375.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,335.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,416.59		
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]			\$11,416.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,919.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,959.12	
22. Previous Receipts [Line 24 from last report]	\$0.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,375.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,376.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,335.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,416.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,416.59</b>
<b>29. Ending Balance</b>			<b>\$13,919.11</b>