

Henrico County Democratic Committee
(PP-12-00712)

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
Austin-Thomson, Diane 1820 Cedar Hollow Ct Henrico, VA 23238	1.Self 2.Service Rep 3.Richmond VA	10/04/2018	\$20.00	\$110.00
Austin-Thomson, Diane 1820 Cedar Hollow Ct Henrico, VA 23238	1.Self 2.Service Rep 3.Richmond VA	10/04/2018	\$25.00	\$135.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1. 2.Retired 3.	10/11/2018	\$10.00	\$105.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1. 2.Retired 3.	11/11/2018	\$10.00	\$115.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1. 2.Retired 3.	12/11/2018	\$10.00	\$125.00
Blackhurst, Rebecca 11626 Chickahominy Branch Dr. Glen Allen, VA 23059	1.N/A 2.Retired 3.Glen Allen, VA	10/08/2018	\$300.00	\$330.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.N/A 2.Retired 3.Henrico, VA	10/01/2018	\$250.00	\$250.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	10/01/2018	\$250.00	\$300.00
Brister, Amber 8106 Bowers Lane Richmond, VA 23227	1.DOD 2.Contract Specialist 3.Richmond, VA	10/01/2018	\$100.00	\$190.00
Callahan, Frank 11229 Wellesley Terr Ct Henrico, VA 23233	1.N/A 2.Retired 3.Henrico, VA	10/01/2018	\$50.00	\$410.00
Dart, Melissa 2600 Gayton Grove Rd. Henrico, VA 23233	1.Aetna 2.Network Manager 3.Henrico. VA	10/01/2018	\$50.00	\$104.00
Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	10/08/2018	\$50.00	\$376.98

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Friends Of Danny Plaugher 5110 Bethlehem Rd. Richmond, VA 23230	1. 2.Political Campaign 3.Henrico, VA	11/06/2018	\$189.54	\$189.54
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	10/16/2018	\$30.00	\$120.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	11/16/2018	\$30.00	\$150.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1. Antimatter Co. 2.Digital Marketing 3.Henrico, VA	12/16/2018	\$30.00	\$180.00
Herbert, Tom 1608 Harborough Road Henrico, VA 23238	1.Red Hat 2.Software Engineer 3.Raleigh, NC	12/27/2018	\$25.00	\$115.00
Herbert, Tom 1608 Harborough Road Henrico, VA 23238	1.Red Hat 2.Software Engineer 3.Raleigh, NC	12/27/2018	\$75.00	\$190.00
Johnson, Richard 12517 Brightwater Ln Henrico, VA 23233	1.Commonwealth of VA 2.Attorney 3.Henrico, VA	10/04/2018	\$50.00	\$110.00
Jones, Christopher 2500 Grayland Ave. 8409 Richmond, VA 23220	1.VCU 2.Marketing & Communications 3.Richmond, VA	10/09/2018	\$100.00	\$130.00
Krenik, Lori 5248 Fisher Crest Lane Henrico, VA 23231	1.Self 2.Court Reporter 3.Richmond, VA	10/06/2018	\$150.00	\$350.18
Ludwig, James 19444 Running Cedar Lane Maidens, VA 23102	1.Comm. of Virginia 2.Biologist 3.Richmond, VA	10/06/2018	\$150.00	\$150.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	10/10/2018	\$5.00	\$115.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	11/10/2018	\$5.00	\$120.00

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Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	12/10/2018	\$5.00	\$125.00
Miller, Jennifer 10116 Berrymeade Hills Terr Glen Allen, VA 23060	1.Safe Harbor 2.Director of Education & Outreach 3.Richmond, VA	10/08/2018	\$150.00	\$165.00
Minter, Nancy 10507 S. Falconbridge Ct Richmond, VA 23238	1.Self 2.Photographer 3.Richmond, VA	11/14/2018	\$10.00	\$110.00
Minter, Nancy 10507 S. Falconbridge Ct Richmond, VA 23238	1.Self 2.Photographer 3.Richmond, VA	12/14/2018	\$10.00	\$120.00
Nanking 7408 W. Broad St. Richmond, VA 23294	1. 2. 3.	12/28/2018	\$900.00	\$900.00
Party City 9130 W. Broad St Richmond, VA 23294	1. 2. 3.	12/31/2018	\$240.00	\$240.00
Plaughter, Daniel 5110 Bethlehem Road Richmond, VA 23230	1.Virginians for High Speed Rail 2.Exec Director 3.Richmond VA	10/06/2018	\$150.00	\$1,225.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	10/10/2018	\$45.00	\$290.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	10/15/2018	\$5.00	\$295.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	11/10/2018	\$45.00	\$340.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	11/15/2018	\$5.00	\$345.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	12/12/2018	\$14.00	\$359.00

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Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	12/15/2018	\$5.00	\$364.00
Reasor, Jackson 5601 Olde Hartley Way Glen Allen, VA 23060	1.N/A 2.Retired 3.Glen Allen, VA	10/01/2018	\$500.00	\$530.00
Reichert, Mary 5106 Sulky Dr. 104 Henrico, VA 23228	1.N/A 2.RN 3.Henrico, VA	10/02/2018	\$10.00	\$115.00
Reichert, Mary 5106 Sulky Dr. 104 Henrico, VA 23228	1.N/A 2.RN 3.Henrico, VA	11/02/2018	\$10.00	\$125.00
Reichert, Mary 5106 Sulky Dr. 104 Henrico, VA 23228	1.N/A 2.RN 3.Henrico, VA	12/02/2018	\$10.00	\$135.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Reitred 3.Henrico, VA	10/01/2018	\$15.00	\$110.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Reitred 3.Henrico, VA	10/09/2018	\$5.00	\$115.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Reitred 3.Henrico, VA	11/09/2018	\$5.00	\$120.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Reitred 3.Henrico, VA	12/09/2018	\$5.00	\$125.00
Simester, Karen 4304 Long Meadow Crossing Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	10/01/2018	\$100.00	\$170.00
Simester, Karen 4304 Long Meadow Crossing Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	10/12/2018	\$5.00	\$175.00
Simester, Karen 4304 Long Meadow Crossing Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	11/14/2018	\$5.00	\$180.00

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Simester, Karen 4304 Long Meadow Crossing Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	12/12/2018	\$5.00	\$185.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	11/30/2018	\$10.00	\$110.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	12/31/2018	\$10.00	\$120.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	10/01/2018	\$50.00	\$155.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	10/10/2018	\$5.00	\$160.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	10/12/2018	\$5.00	\$165.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	11/10/2018	\$5.00	\$170.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	11/12/2018	\$5.00	\$175.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	11/12/2018	\$5.00	\$180.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	12/10/2018	\$5.00	\$185.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	12/12/2018	\$5.00	\$190.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	10/07/2018	\$100.00	\$180.00

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Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	10/08/2018	\$10.00	\$190.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	11/08/2018	\$10.00	\$200.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	12/08/2018	\$10.00	\$210.00
Total This Period			\$4,458.54	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank PO Box 305183 Nashville, TN 37230	Monthly MM interest	10/31/2018	\$0.43
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	11/30/2018	\$0.42
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	12/31/2018	\$0.43
Total This Period			\$1.28

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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
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	Reimbursement of Blue Bash costs (\$85 ABC license, \$500 Nanking food deposit)	Robert Shippee	10/02/2018	\$585.00
4IMPRINT 101 Commerce St Oshkosh, WI 54901	Balloons for Glen Allen Day	Tina Gateley	10/04/2018	\$221.61
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	10/08/2018	\$68.81
Nanking 7408 W. Broad St. Richmond, VA 23294	Debit card payment for Blue Bash catering	Cathy Woodson	10/08/2018	\$1,720.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	10/14/2018	\$30.07
Namecheap.com 11400 W. Olympic Blvd 200 Los Angeles, CA 90064	Annual fee; ACH	Anne Hayes	10/15/2018	\$77.80
Friends Of Danny Plaucher 5110 Bethlehem Rd. Richmond, VA 23230	Contribution to local campaign	Lizzie Drucker	10/16/2018	\$500.00
Party City 9130 W. Broad St Richmond, VA 23294	Helium for Glen Allen Day	Tina Gateley	10/18/2018	\$376.87
Walmart, N/A 11400 West Broad St Glen Allen, VA 23060	Supplies for Glen Allen Day	Tina Gateley	10/20/2018	\$6.75
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	10/21/2018	\$1.59
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261-7402	Sample Ballots for 7th & 4th CDs + Brookland	Lizzie Drucker	10/24/2018	\$884.52
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	10/28/2018	\$0.20
Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	Reimbursement for Office Depot supplies (\$39.12 + \$71.08)	Robert Shippee	11/02/2018	\$110.20

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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
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261-7402	Printing services	Lizzie Drucker	11/02/2018	\$190.00
Dollar Tree 4905 W. Broad St. 404 Richmond, VA 23230	Bags	Tina Gateley	11/03/2018	\$18.95
Hayes, Anne 9712 Deborah Ridge Pl Richmond, VA 23238	Reimbursement of FedEx and OfficeMax expenses	Robert Shippee	11/03/2018	\$34.84
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	11/04/2018	\$1.20
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Supplies	Lizzie Drucker	11/06/2018	\$54.76
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	11/11/2018	\$5.96
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	11/18/2018	\$2.59
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	11/25/2018	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	12/02/2018	\$2.39
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	12/09/2018	\$2.78
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	12/16/2018	\$7.32
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	12/23/2018	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	12/30/2018	\$14.46

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Reporting Period: 10/01/2018 Through: 12/31/2018

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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
ActBlue 366 Summer St Somerville, MA 02144	Fee	Robert Shippee	12/31/2018	\$0.40
Total This Period				\$4,919.47

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]	63	\$4,458.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$1,505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$5,963.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.28
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]		\$4,919.47	
10. Total [add lines 7, 8 and 9]			\$4,919.47
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]		\$22,707.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,963.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,964.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,672.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,919.47		
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]			\$4,919.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,752.97
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		\$19,153.85	
22. Previous Receipts [Line 24 from last report]	\$12,473.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,964.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,438.10	
25. Total Funds Available [Add lines 21 and 24]			\$37,591.95
26. Previous Disbursements [Line 28 from last report]	\$8,919.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,919.47		
28. Total Disbursements this Election Cycle			\$13,838.98
29. Ending Balance			\$23,752.97