

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 |
|---|--|---------------|--------------------------|-------------------|
| Adams, Samuel 8 Dilton Drive Henrico, VA 23227 | 1.Union Presbyterian Seminary 2.Professor 3.Richmond, VA | 01/21/2019 | \$300.00 | \$300.00 |
| Amir, Suja 4741 Sadler Road Glen Allen, VA 23060 | 1.N/A 2.N/A 3.Glen Allen, VA | 01/18/2019 | \$150.00 | \$180.00 |
| Basch, Russell 13412 Rupert Court Henrico, VA 23233 | 1.Self 2.Self-employed 3.Henrico, VA | 01/18/2019 | \$150.00 | \$150.00 |
| Burkarth, John Steven 8410 Timber Run Ln Henrico, VA 23228 | 1.VDDHH 2.Program Specialist 3.Henrico, VA | 01/25/2019 | \$75.00 | \$105.00 |
| Callahan, Frank 11229 Wellesley Terr Ct Henrico, VA 23233 | 1.N/A 2.Retired 3.Henrico, VA | 01/11/2019 | \$150.00 | \$180.00 |
| Callahan, Frank 11229 Wellesley Terr Ct Henrico, VA 23233 | 1.N/A 2.Retired 3.Henrico, VA | 01/13/2019 | \$150.00 | \$330.00 |
| Callahan, Frank 11229 Wellesley Terr Ct Henrico, VA 23233 | 1.N/A 2.Retired 3.Henrico, VA | 01/18/2019 | \$150.00 | \$480.00 |
| Cothorn, Harold 3421 Edwardsville Dr Glen Allen, VA 23060 | 1.N/A 2.N/A 3.Glen Allen, VA | 01/20/2019 | \$150.00 | \$150.00 |
| Creighton-Preos, Alsuin 7719 Rock Creek Rd Richmond, VA 23229 | 1.N/A 2.N/A 3.Richmond, VA | 01/22/2019 | \$30.00 | \$105.00 |
| Creighton-Preos, Alsuin 7719 Rock Creek Rd Richmond, VA 23229 | 1.N/A 2.N/A 3.Richmond, VA | 02/22/2019 | \$30.00 | \$135.00 |
| Davis, Eileen 4940 Old Main Street 208 Henrico, VA 23231 | 1.Women Matter Use Your Power 2.Co-Founder 3.Richmond, VA | 01/17/2019 | \$150.00 | \$150.00 |
| Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059 | 1.Henrico County 2.Nurse 3.Henrico, VA | 01/23/2019 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059 | 1.Henrico County 2.Nurse 3.Henrico, VA | 02/04/2019 | \$30.00 | \$180.00 |
| Green, Kathleen 2861 Fairway Homes Way Glen Allen, VA 23059 | 1.N/A 2.N/A 3.N/A | 01/04/2019 | \$150.00 | \$150.00 |
| Green, Kathleen 2861 Fairway Homes Way Glen Allen, VA 23059 | 1.N/A 2.N/A 3.N/A | 01/11/2019 | \$30.00 | \$180.00 |
| Hawks, Joel 11300 Chappell Ridge Cr Glen Allen, VA 23059 | 1.PNC 2.Banker 3.Raleigh, NC | 01/24/2019 | \$150.00 | \$180.00 |
| Hertzler, Meredith 4606 Archduke Rd. Glen Allen, VA 23060 | 1.N/A 2.N/A 3.Glen Allen, VA | 01/07/2019 | \$170.00 | \$170.00 |
| Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233 | 1.N/A 2.N/A 3.Henrico, VA | 01/18/2019 | \$150.00 | \$150.00 |
| Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233 | 1.N/A 2.N/A 3.Henrico, VA | 02/05/2019 | \$10.00 | \$160.00 |
| Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233 | 1.N/A 2.N/A 3.Henrico, VA | 03/05/2019 | \$10.00 | \$170.00 |
| Jones, Kirk 205 Silver Ridge Ct Sandston, VA 23150 | 1.CWA Virginia State Council 2.Lobbyist 3.Richmond, VA | 01/25/2019 | \$75.00 | \$105.00 |
| Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294 | 1.University of Richmond 2.Professor 3.Richmond VA | 03/11/2019 | \$120.00 | \$120.00 |
| Lothe, Veena Gupta 5213 Rivers Edge Pl Glen Allen, VA 23059 | 1.Self-employed 2.Attorney 3.Glen Allen, VA | 02/04/2019 | \$30.00 | \$105.00 |
| Manuel, Karen 5811 Old Richmond Ave. Henrico, VA 23226 | 1.Self-employed 2.Veterinarian 3.Henrico, VA | 01/14/2019 | \$150.00 | \$180.00 |

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|---|--|---------------|--------------------------|-------------------|
| Melnick-Scharf, Amy 2713 Logan Estates Run Henrico, VA 23233 | 1.Self 2.Non-profit Exec 3.Henrico, VA | 01/15/2019 | \$150.00 | \$150.00 |
| Montgomery, John 2666 Kingsland Rd Henrico, VA 23231 | 1.Traylor, Montgomery & Elliott 2.Attorney 3.Richmond, VA | 01/22/2019 | \$150.00 | \$150.00 |
| Nash, Steve 9108 Windover Ct Richmond, VA 23229 | 1.Univ. of Richmond 2.Professor 3.Richmond, VA | 01/24/2019 | \$1,000.00 | \$1,000.00 |
| Panak, Shelton 1517 Jonquill Dr Henrico, VA 23238 | 1.Self 2.Medical Writer 3.Henrico, VA | 01/17/2019 | \$150.00 | \$180.00 |
| Pho, Laura 505 Welwyn Road Henrico, VA 23229 | 1.NLRB 2.Attorney 3.Washington, DC | 01/24/2019 | \$75.00 | \$150.00 |
| Pierce, Ann 5313 W. Grace St. Richmond, VA 23226 | 1.Self 2.Designer 3.Richmond, VA | 01/18/2019 | \$150.00 | \$150.00 |
| Pierce, Ann 5313 W. Grace St. Richmond, VA 23226 | 1.Self 2.Designer 3.Richmond, VA | 01/26/2019 | \$5.00 | \$155.00 |
| Pierce, Ann 5313 W. Grace St. Richmond, VA 23226 | 1.Self 2.Designer 3.Richmond, VA | 02/26/2019 | \$5.00 | \$160.00 |
| Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228 | 1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA | 02/12/2019 | \$14.00 | \$113.00 |
| Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228 | 1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA | 02/15/2019 | \$5.00 | \$118.00 |
| Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228 | 1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA | 03/15/2019 | \$5.00 | \$123.00 |
| Reasor, Jackson 5601 Olde Hartley Way Glen Allen, VA 23060 | 1.N/A 2.Retired 3.Glen Allen, VA | 01/20/2019 | \$250.00 | \$280.00 |

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|---|--|---------------|--------------------------|-------------------|
| Shahnawaz, Shahla 3411 Spendthrift Dr. 705 Henrico, VA 23294 | 1.Kohls 2.Associate 3.Glen Allen, VA | 01/25/2019 | \$75.00 | \$105.00 |
| Small, Charles 9302 Farmington Dr Henrico, VA 23229 | 1.ACS West 2.Community Manager 3.Richmond, VA | 01/18/2019 | \$250.00 | \$250.00 |
| Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229 | 1.County of Henrico 2.Attorney 3.Henrico, VA | 02/04/2019 | \$100.00 | \$200.00 |
| Tull, Mel 3608 Rolridge Rd Henrico, VA 23233 | 1.Bankers Insurance 2.Attorney 3.Glen Allen, VA | 01/25/2019 | \$150.00 | \$150.00 |
| Walsh, Marcy 104 Twin Lake Lane Richmond, VA 23229 | 1.N/A 2.N/A 3.Richmond, VA | 02/21/2019 | \$250.00 | \$250.00 |
| Weber, Andrea 3554 Richards Run Powhatan, VA 23139 | 1.Fidelity National Financial 2.VP 3.Richmond, VA | 01/16/2019 | \$150.00 | \$150.00 |
| Weber, Andrea 3554 Richards Run Powhatan, VA 23139 | 1.Fidelity National Financial 2.VP 3.Richmond, VA | 01/25/2019 | \$75.00 | \$225.00 |
| Weber, Carrie 13428 College Valley Lane Henrico, VA 23233 | 1.N/A 2.N/A 3.Henrico, VA | 01/23/2019 | \$200.00 | \$200.00 |
| Whitaker, Adrienne 12524 Cambie Pl Henrico, VA 23233 | 1.Greater Richmond ARC 2.Business Development Director 3.Richmond, VA | 02/04/2019 | \$50.00 | \$110.00 |
| Wilkinson, Kelsey 11 S. Rowland Richmond, VA 23220 | 1.Powell Law Group 2.Legal Assistant 3.Midlothian, VA | 01/25/2019 | \$150.00 | \$150.00 |
| Willett, Rodney 1 Raven Rock Ln Richmond, VA 23229 | 1.Impact Makers 2.Consultant 3.Richmond, VA | 01/23/2019 | \$30.00 | \$125.00 |
| Total This Period | | | \$6,149.00 | |

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 | Interest | 01/31/2019 | \$0.43 |
| SunTrust Bank PO Box 305183 Nashville, TN 37230 | Interest | 02/28/2019 | \$0.39 |
| SunTrust Bank PO Box 305183 Nashville, TN 37230 | Interest | 03/29/2019 | \$0.43 |
| Total This Period | | | \$1.25 |

**Henrico County Democratic Committee
(PP-12-00712)**

| 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 | Weekly fee | Robert Shippee | 01/06/2019 | \$10.11 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 01/13/2019 | \$44.53 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 01/20/2019 | \$107.58 |
| Canva P.O. Box 1330 Strawberry Hills, N/A 23233 | Annual fee; Debit card | Lizzie Drucker | 01/26/2019 | \$119.40 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 01/27/2019 | \$94.98 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 02/01/2019 | \$5.57 |
| Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233 | Reimbursement for supplies expense | Robert Shippee | 02/05/2019 | \$1,510.45 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 02/10/2019 | \$27.78 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 02/17/2019 | \$6.13 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 02/24/2019 | \$15.83 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 03/03/2019 | \$4.78 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 03/10/2019 | \$7.77 |
| Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233 | Reimbursement for monthly meeting expense at The Patron, Sandston, VA | Robert Shippee | 03/11/2019 | \$43.88 |

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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 | Weekly fee | Robert Shippee | 03/17/2019 | \$14.28 |
| Henrico County Parks & Rec 8600 Dixon Powers Dr Richmond, VA 23228 | Reserve Pavilion for May 13 Picnic | Carrie Pruet | 03/19/2019 | \$25.00 |
| Applebee's 5400 W. Broad St. Henrico, VA 23230 | Debit card | Cathy Woodson | 03/21/2019 | \$100.00 |
| ActBlue 366 Summer St Somerville, MA 02144 | Weekly fee | Robert Shippee | 03/24/2019 | \$2.19 |
| Total This Period | | | | \$2,140.26 |

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] | 47 | \$6,149.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 218 | \$5,141.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$20.00 | |
| 5. Total | 266 | | \$11,310.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$1.25 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$20.00 | |
| 9. Schedule D [Expenditures] | | \$2,140.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,160.26 |
| 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] | | \$23,752.97 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,310.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1.25 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$11,311.25 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$35,064.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,160.26 | | |
| 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] | | | \$2,160.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$32,903.96 |
| 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 | | \$23,752.97 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,311.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,311.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,064.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,160.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,160.26 |
| 29. Ending Balance | | | \$32,903.96 |