

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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Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	03/31/2019	\$100.00	\$115.00
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
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	03/26/2019	\$5.00	\$165.00
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

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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
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

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Willet, 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			\$6,254.00	

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

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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	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
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	03/31/2019	\$13.28
Total This Period				\$2,153.54

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]	49	\$6,254.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	227	\$5,371.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	277		\$11,645.00
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]		\$2,153.54	
10. Total [add lines 7, 8 and 9]			\$2,173.54
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]	\$11,645.00		
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		\$11,646.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,399.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,173.54		
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]			\$2,173.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,225.68
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]	\$11,646.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,646.25	
25. Total Funds Available [Add lines 21 and 24]			\$35,399.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,173.54		
28. Total Disbursements this Election Cycle			\$2,173.54
29. Ending Balance			\$33,225.68