

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Rental Fee for Monthly Meeting Space	Rae C. Cousins	01/03/2019	\$210.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	01/06/2019	\$1.78
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Wells Fargo service fee	Rae C. Cousins	01/31/2019	\$14.00
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Rent for meeting space	Rae C. Cousins	02/05/2019	\$210.00
Rodgers, Alexis 7099 Studley Rd Mechanicsville, VA 23116	Reimbursement to Alexis Rodgers for January Dems on Tap	Rae C. Cousins	02/28/2019	\$47.48
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Wells Fargo service fee	Rae C. Cousins	02/28/2019	\$14.00
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	March rent for meeting space.	Rae C. Cousins	03/04/2019	\$210.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Wells Fargo monthly service fee.	Rae C. Cousins	03/29/2019	\$14.00
Total This Period				\$721.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$125.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$721.26	
10. Total [add lines 7, 8 and 9]			\$721.26
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,927.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
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		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,052.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$721.26		
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]			\$721.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,331.12
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		\$1,927.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,052.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$721.26		
28. Total Disbursements this Election Cycle			\$721.26
29. Ending Balance			\$1,331.12