Willett for Delegate (CC-19-00477)

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
314 Action PO Box 14560 Washington DC, DC 20044	1. 2.Political Action Committee 3.Washington DC	05/23/2019	$1,000.00	$1,000.00
Allen, Allen, Allen, & Allen PO Box 6855 Richmond VA, VA 23230	1. 2.Law Firm 3.Richmond VA	05/30/2019	$1,000.00	$1,000.00
American Continental Group 1800 M St NW Suite 500 Washington DC, DC 20036	1. 2.Consulting 3.Washington DC	04/30/2019	$500.00	$500.00
Ansell, Jonathan 8208 Kimbershell Pl Richmond, VA 23229	1.MagicQuote 2.CEO 3.Richmond, VA	05/11/2019	$1,000.00	$1,000.00
Basham, Andrew 1209 Essex Ave Richmond, VA 23229	1.Spy Rock Real Estate Group 2.Real Estate Developer 3.Richmond, VA	04/29/2019	$500.00	$500.00
Bellack, Jonthan 409 Park St Montclair, NJ 07043	1.Google 2.Product Management 3.New York NY	05/21/2019	$500.00	$500.00
Blanker, William 72 Meadow Wood Drive Greenfield, MA 01301	1.None 2.Retired 3.None	04/06/2019	$500.00	$500.00
Bos, Catherine 6433 Roselawn Road Richmond, VA 23226	1.Not Employed 2.Not Employed 3.None	04/09/2019	$1,500.00	$1,500.00
Bowles, Mark 2626 Turner Road Goochland, VA 23063	1.Maguire Woods 2.Attorney 3.Richmond VA	05/09/2019	$200.00	$200.00
Brantley, Beth 1713 Esquire Lane` Franklin, VA 22101	1.Farrell Pediatrics 2.Pediatrician 3.Reston VA	05/26/2019	$200.00	$200.00
Bribitzer, Marjorie 5209 Monument Ave 4C Richmond, VA 23226	1.Retired 2.Retired 3.N/A	05/09/2019	$250.00	$350.00
Broome, Lewis 4094 Old River Trail Powhatan, VA 23139	1.Impact Makers 2.COO 3.Richmond, VA	04/17/2019	$250.00	$250.00

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Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law 2.Lawyer 3.Richmond, VA	04/17/2019	$500.00	$1,000.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law 2.Lawyer 3.Richmond, VA	05/10/2019	$1,000.00	$2,000.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law 2.Lawyer 3.Richmond, VA	05/17/2019	$25.00	$2,025.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law 2.Lawyer 3.Richmond, VA	05/29/2019	$1,000.00	$3,025.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law 2.Lawyer 3.Richmond, VA	05/29/2019	$7,700.00	$10,725.00
Burks, Ann 3456 Rivanna Drive Richmond, VA 23235	1.Not Employed 2.Not Employed 3.None	04/29/2019	$500.00	$500.00
Cherkis, Dan 9007 Tarrytown Dr Richmond, VA 23229	1.Cherkis Consulting and Contracting 2.Self-Employed 3.Richmond, VA	05/30/2019	$50.00	$150.00
Claman, John 4111 Hillcrest Road Richmond, VA 23225	1.Not employed 2.Not employed 3.None	04/13/2019	$1,000.00	$1,000.00
Coleman, Karen 530 Wykehurst Dr Richmond, VA 23238	1.Not Employed 2.Not Employed 3.None	05/06/2019	$250.00	$250.00
Crapol, Heidi 7 Paris Ridge Lane Richmond, VA 23229	1.Virginia Commonwealth University 2.Head of Community Engagement 3.Richmond, VA	05/09/2019	$150.00	$150.00
Dabney-Wooldridge, Sharon 5729 S Laburnum Ave Richmond, VA 23231	1.The Kleane Kare Team 2.President & CEO 3.Richmond, VA	04/25/2019	$500.00	$500.00
Dal Col, William 2626B South Arlington Dr Arlington, VA 22206	1.Potomac Communications 2.Consultant 3.Arlington VA	05/28/2019	$1,000.00	$1,000.00

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Dare, Josh 12308 Pleasant Lake Terrace Henrico, VA 23233	1.Hodges Partnership 2.Public Relations Exec 3.Richmond VA	04/19/2019	$250.00	$250.00
Davis-Martin, Melina 9239 Stephens Manor Dr Mechanicsville, VA 23116	1.Medical Society of Virginia 2.EVP 3.Richmond, VA	05/10/2019	$250.00	$250.00
Eberhardt, Nancy 5202 King William Road Richmond, VA 23225	1.Pathwise Partners LLC 2.Management Consultant 3.Richmond VA	04/16/2019	$500.00	$500.00
Epps, Augustus 6311 Ridgeway Road Richmond, VA 23226	1.Williams Mullen 2.Lawyer 3.Richmond, VA	05/12/2019	$250.00	$250.00
EveryDistrict PAC PO Box 596 Arlington, VA 22216	1. 2.Political Action Committee 3.Arlington VA	04/26/2019	$1,000.00	$1,000.00
Fitzgerald, Erin 4101 Old Gun Road E Richmond, VA 23221	1.Dell 2.Account Executive 3.Round Rock, TX	05/08/2019	$250.00	$250.00
Francoise, Chris 3321 Monument Avenue Richmond, VA 23221	1.Wiliton Realty LLC 2.Commercial Real Estate 3.Richmond, VA	05/15/2019	$501.66	$1,001.66
Geoff McDonald & Associates PC 3315 W Broad St Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	05/03/2019	$1,000.00	$1,000.00
Greater Pennsylvania Regional Council of Carpenters 650 Ridge Road Suite 200	1. 2.Labor Union 3.Pittsburgh PA	05/14/2019	$1,000.00	$1,000.00
Grillo, Kathleen 1320 N Danville St. Arlington, VA 22201	1.Verizon 2.Public Policy SVP 3.Arlington VA	05/30/2019	$2,500.00	$2,500.00
Hayes, Anne 9712 Deborah Ridge Pl Henrico, VA 23238	1.Not Employed 2.Not Employed 3.None	04/25/2019	$250.00	$250.00
Held, Allison 4619 Sylvan Road Richmond, VA 23225	1.VCU Health System 2.Attorney 3.Richmond, VA	05/02/2019	$250.00	$250.00

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Henrico County Democratic Party PO Box 70134 Henrico, VA 23255	1. 2.Political Party 3.Henrico, VA	05/15/2019	$1,388.00	$1,388.00
Herrick, Lisa 6208 31st St NW Washington, DC 20015	1.Self-employed 2.Psychologist 3.Washington, DC	05/06/2019	$150.00	$150.00
Herring, Michael 4035 North Huguenot Road Richmond, VA 23235	1.City of Richmond 2.Commonwealth Attorney 3.Richmond VA	05/20/2019	$250.00	$250.00
Laughter, Justin 5015 Slyvan Road Richmond, VA 23225	1.Threshold Counsel, PC 2.Attorney 3.Richmond, VA	04/03/2019	$500.00	$500.00
McInerney, Thomas 1235 Hyde Lane Henrico, VA 23229	1.Genworth 2.Finance 3.Richmond VA	05/30/2019	$5,000.00	$5,000.00
Meyers, John 11429 Barrington Bridge Henrico, VA 23233	1.Not Employed 2.Not Employed 3.N/A	05/29/2019	$1,000.00	$1,000.00
Monteverde-Jackson, Maria 3401 N. Albermarle Street Arlington, VA 22207	1.Washington Waldorf School 2.Fundraising 3.Bethesda, MD	05/08/2019	$200.00	$200.00
Mooney, Robert 1801 E Cary St. Richmond, VA 23223	1.New Richmond Ventures 2.Investment Banker 3.Richmond, VA	04/29/2019	$500.00	$500.00
Murcko, Matthew 8986 Kings Charter Drive Mechanicsville, VA 23116	1.Troutman Sanders, LLP 2.Attorney 3.Richmond, VA	05/07/2019	$250.00	$250.00
Nahra, Margit 3702 Bradley Lane Chevy Chase, MD 20815	1.Self 2.Consultant 3.Chevy Chase, MD	05/18/2019	$250.00	$250.00
Neff, Melissa 303 W 30th St Richmond, VA 23225	1.McGuire Woods Consulting 2.Sr.VP 3.Richmond, VA	05/09/2019	$250.00	$250.00
Oliver, William 1801 Grove Avenue Richmond, VA 23220	1.Battle Monument Group 2.Manager 3.Richmond, VA	05/08/2019	$250.00	$250.00

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One-Eighty LLC 2910 Noble Ave Richmond, VA 23222	1. 2.Consultant 3.Richmond VA	05/09/2019	$500.00	$500.00
Overton, Lisa 9804 Brookemoor Pl Glen Allen, VA 23060	1.Merck 2.Sales Rep 3.Glen Allen, VA	05/06/2019	$250.00	$250.00
Parks, Randall 13 Roslyn Road Richmond, VA 23226	1.Hunton Andrews Kurth, LLP 2.Attorney 3.Richmond, VA	04/12/2019	$1,000.00	$1,000.00
Pence, Karen 19 4th St NE Washington, DC 20002	1.Federal Reserve Board 2.Economist 3.Washington DC	05/12/2019	$250.00	$250.00
Pence, Mary 2736 Rittenhouse Street Washington, DC 20015	1.Not Employed 2.Not Employed 3.None	05/08/2019	$1,000.00	$1,000.00
Pritchard, Robert 1168 Crawfords Climb Nellysford, VA 22958	1.Retired 2.Retired 3.N/A	04/22/2019	$500.00	$500.00
Pulley, Larry 20 Mile Course Williamsburg, VA 23185	1.William and Mary 2.Administration 3.Williamsburg, VA	04/08/2019	$500.00	$500.00
Quinn, Colleen 4928 West Broad St Richmond, VA 23230	1.Locke & Quinn 2.Attorney 3.Richmond	05/21/2019	$500.00	$500.00
Reynolds, Randy 3 Partridge Hill Road Richmond, VA 23238	1.Reynolds Development 2.Real Estate Developer 3.Richmond VA	04/30/2019	$1,000.00	$1,000.00
Samford, Jerry 207 Old Oak Road Richmond, VA 23229	1.Troutmann Sanders 2.Attorney 3.Richmond VA	04/18/2019	$2,000.00	$2,000.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.VACU 2.IT 3.Richmond, VA	05/13/2019	$250.00	$250.00
Saneda, Debra x Chesterfield, VA 22832	1.x 2.x 3.x	05/29/2019	$500.00	$500.00

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Schnupp, Diane 3601 Jewel Park Lane Richmond, VA 23220	1.Impact Makers 2.Principal Consultant 3.Richmond, VA	04/17/2019	$250.00	$250.00
Sinz, Elizabeth 261 Elm Ave Hershey, PA 17033	1.Penn State Hershey Anesthesiology 2.Anesthesiologist 3.Hershey PA	05/30/2019	$500.00	$500.00
Talarico, Mary S 3928 Livingston St NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.None	05/09/2019	$1,000.00	$1,000.00
The Way Ahead PO Box 597 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond VA	04/15/2019	$5,000.00	$5,000.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Private Equity Management 3.Richmond, VA	04/24/2019	$2,500.00	$2,500.00
Wade, David 5405 Bewdley Road Richmond, VA 23226	1.Retired 2.Retired 3.N/A	04/22/2019	$5,000.00	$5,000.00
Warren, Scott 9013 Wood Sorrel Drive Richmond, VA 23229	1.Warren Whitney 2.Consultant 3.Richmond, VA	04/09/2019	$500.00	$500.00
Weinstein, Allison 640 Walsing Drive Richmond, VA 23229	1.Weinstein Property Manager 2.Real Estate Owner 3.Glen Allen, VA	04/29/2019	$1,000.00	$1,000.00
Weinstein, Carole 2 John Christopher Court Richmond, VA 23226	1.Weinstein Properties 2.Property Management 3.Glen Allen VA	05/03/2019	$5,000.00	$5,000.00
White, Valerie 6310 Kellogg Dr McLean, VA 22101	1.Self 2.Physician 3.Vienna, VA	05/05/2019	$500.00	$500.00
Willett, Thomas 36 Rucum Road Roxbury, CT 06783	1.Claremont Graduate University 2.Professor 3.Claremont, CA	04/01/2019	$500.00	$500.00
Zaslav, Ken 1512 West Ave Richmond, VA 23220	1.Orthovirginia 2.Physician 3.Richmond, VA	04/07/2019	$500.00	$500.00

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
Total This Period			$69,564.66	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ballard, Catherine Pulley 1405 Handley Avenue Winchester, VA 22601	1. Not Employed 2. Not Employed 3. Winchester, VA 4. Refreshments 5. Actual Cost	04/07/2019	$16.74	$516.74
Peyton, Janet 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods, LLP 2. Lawyer 3. Richmond, VA 4. Refreshments, Desserts 5. Actual Cost	05/09/2019	$49.07	$118.57
Peyton, Janet 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods, LLP 2. Lawyer 3. Richmond, VA 4. Beverages and Refreshments 5. Actual Cost	05/09/2019	$172.06	$290.63
Peyton, Janet 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods, LLP 2. Lawyer 3. Richmond, VA 4. Refreshments 5. Actual Cost	05/09/2019	$340.05	$630.68
Peyton, Janet 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods, LLP 2. Lawyer 3. Richmond, VA 4. Servers for Event 5. Actual Cost	05/09/2019	$215.50	$846.18
Peyton, Janet 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods, LLP 2. Lawyer 3. Richmond, VA 4. Decorations for Event 5. Actual Cost	05/09/2019	$152.16	$998.34
Total This Period			$945.58	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	04/07/2019	$80.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	04/14/2019	$186.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	04/21/2019	$54.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T Willett	04/28/2019	$38.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	04/30/2019	$86.90
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Processing Fee	Rodney T. Willett	05/02/2019	$40.00
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Campaign Payroll	Rodney T. Willett	05/02/2019	$6,471.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	05/05/2019	$29.63
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	General Consultant	Rodney T Willett	05/10/2019	$1,000.00
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Processing Fee	Rodney T. Willett	05/10/2019	$40.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	General Consultant	Rodney T Willett	05/10/2019	$1,000.00
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Payroll	Rodney T. Willett	05/10/2019	$1,935.29
Walker, Rhett 2700 East Broad St Richmond, VA 23223	Consulting Fees	Rodney T. Willett	05/10/2019	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	05/12/2019	$286.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	05/19/2019	$82.44
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Campaign Payroll Fee	Rodney T Willett	05/23/2019	$45.00
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Campaign Payroll	Rodney T. Willett	05/23/2019	$1,977.14
Wright, Kennon 7440 Vance Road Kernersville, NC 27284	Campaign Payroll	Rodney T. Willett	05/23/2019	$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Rodney T. Willett	05/26/2019	$142.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Rodney T. Willett	05/30/2019	$569.45
Total This Period				$15,817.43

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Perkins, Christian 303 Lakeway Drive Henrico, VA 23229	Printing expenses, FedEx	05/07/2019	$41.70
Square Space, Inc. 8 Clarkson St. New York, NY 10014	Web Services, Web Page	04/09/2019	$16.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229		03/25/2019	$10,000.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Email Services, GSuite, paid by Willett	04/09/2019	$21.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Democratic Finance Database Access, paid by Willett	05/02/2019	$150.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Campaign Photography, paid to Mission Control	05/03/2019	$812.71
Total This Period			$11,041.41

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	72	$69,564.66	
2. Schedule B [Over $100]	6	$945.58	
3. Un-itemized Cash Contributions [$100 or less]	935	$7,433.92	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$69.50	
5. Total	**1014**		**$78,013.66**
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]		$945.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		$69.50	
9. Schedule D [Expenditures]		$15,817.43	
10. Total [add lines 7, 8 and 9]			**$16,832.51**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$10,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$17,452.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$78,013.66		
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		$78,013.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$95,466.25**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,832.51		
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]			$16,832.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$78,633.74**
20. Total Unpaid Debts [from Schedule F of this report]	$11,041.41		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$19,196.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$78,013.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$97,210.46	
25. Total Funds Available [Add lines 21 and 24]			**$97,210.46**
26. Previous Disbursements [Line 28 from last report]	$1,744.21		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,832.51		
28. Total Disbursements this Election Cycle			**$18,576.72**
29. Ending Balance			**$78,633.74**