

Friends of Sheila For Delegate (CC-19-00207)

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson, Chris 6113 Olde Hartley Place Glen Allen, VA 23060	1.Bricker Anderson, PC 2.Lawyer 3.Richmond, VA	04/11/2019	\$250.00	\$250.00
Bellack, Jonathan 409 Park St Montclair, NJ 07043	1.Google 2.Product Management 3.New York, NY	05/21/2019	\$500.00	\$500.00
Boyd, Tonjanika 9101 Cascade Creek Lane Chesterfield, VA 23832	1.Unique Holistic Care, LLC 2.Psych NP 3.Chesterfield	04/07/2019	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond, VA	04/22/2019	\$500.00	\$700.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond, VA	05/29/2019	\$250.00	\$950.00
Carroll, Jennifer PO Box 5113 Woodbridge, VA 22194	1.lawyer 2.lawyer 3.Virginia	04/24/2019	\$1,000.00	\$1,000.00
Emily's List 1800 M Street NW 375 N Washington, DC 20036	1. 2.Democratic Women 3.Virginia	05/29/2019	\$1,000.00	\$1,000.00
Epps, Bryan 2924 Eagle Trace Terrace Richmond, VA 23223	1.self 2.Truck Driver 3.Richmond, VA	04/29/2019	\$25.00	\$175.00
FOREMAN, Scott 5812 Bradington Dr Glen Allen,, VA 23059	1.Capital One 2.Director 3.Glen Allen, VA	05/30/2019	\$100.00	\$350.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.none 2.none 3.none	05/29/2019	\$25.00	\$125.00
Goren, Laura 1300 Decatur St. Richmond, VA 23224	1.Commonwealth Institute 2.Policy Analyst 3.Richmond, VA	05/18/2019	\$100.00	\$150.00
Gosselink, Mary 1353 E Capitol St. SE Washington, DC 20003	1.EWC LLC 2.self 3.washington dc	05/15/2019	\$250.00	\$250.00

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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
Harris, David PO Box 25117 Richmond, VA 23260	1.None 2.None 3.Virginia	05/30/2019	\$250.00	\$250.00
Henrico Democratic Committee PO Box 70134 Richmond, VA 23255	1. 2.Democratic Committee 3.Henrico, Virginia	05/27/2019	\$1,338.00	\$1,338.00
Hite, Augusta 5901 Middlefield Chesterfield, VA 23832	1.Self 2.CEO 3.Chesterfield, VA	05/30/2019	\$300.00	\$300.00
Lockett, Tisha 3110 Garland Avenue Richmond, VA 23222	1.none 2.none 3.none	05/30/2019	\$100.00	\$450.00
Martin, Larry 1709 Shadow Forest Dr Matthews, VA 28105	1.Novant Health 2.Physician 3.Matthews, NC	04/07/2019	\$250.00	\$250.00
Miller, Roger 7613 Winkler Road Richmond, VA 23294	1.none 2.none 3.none	05/07/2019	\$100.00	\$200.00
Miller, Roger 7613 Winkler Road Richmond, VA 23294	1.none 2.none 3.none	05/28/2019	\$100.00	\$300.00
Petres, Robert 8983 Battlefield Park Rd Richmond, VA 23231	1.none 2.none 3.Virginia	05/14/2019	\$150.00	\$150.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841	1.Johns Hopkins University 2.Journal Editor 3.Virginia	04/29/2019	\$1,000.00	\$1,000.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841	1.Johns Hopkins University 2.Journal Editor 3.Virginia	05/05/2019	\$500.00	\$1,500.00
The Way Ahead PO Box 597 Richmond, VA 23218	1. 2.political 3.richmond, virginia	05/16/2019	\$5,000.00	\$5,000.00
The Way Ahead PO Box 597 Richmond, VA 23218	1. 2.Political 3.Richmond, Virginia	05/17/2019	\$5,000.00	\$5,000.00

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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
Vigilant, Reginald 8201 Greensboro Drive, Suite 600 McLean, VA 22102	1.Omni Systems, Inc. 2.ICT Consultant 3.Arlington, Virginia	04/30/2019	\$500.00	\$500.00
Virginia's List 2312 Ms Virginia Ave, suite 201 Alexandria, VA 22301	1. 2.PAC 3.Virginia	05/30/2019	\$750.00	\$750.00
Ward, Sara 15913 Swindon Court Midlothian, VA 23112	1.Virginia Indigent Defense Commission 2.Procurement 3.Richmond, VA	04/11/2019	\$250.00	\$250.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.none 2.none 3.none	05/11/2019	\$25.00	\$125.00
WIN Virginia 198 Van Buren Street Herndon, VA 20170	1. 2.PAC 3.Herndon, Virginia	05/28/2019	\$1,500.00	\$1,500.00
Zimmerman, ShaVonnie 9829 Kingsrock Ln Mechanicsville, VA 23116	1.USPS 2.Mail Handler 3.Sandston, VA	05/26/2019	\$250.00	\$250.00
Total This Period			\$21,863.00	

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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
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220	1. New Dominion Solutions LLC 2. Non Profit Consultant 3. Richmond, VA 4. tickets 5. Actual Cost	05/20/2019	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule C results to display.

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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
Hull Street Management 7640 Hull Street Rd N. Chesterfield, VA 23235	Office	Sheila Bynum-Col eman	04/01/2019	\$400.00
Garrett, Leah 7639 Hull Street Road N. Chesterfield, VA 23235	Staff	Sheila Bynum-Col eman	04/02/2019	\$1,600.00
Garrett, Leah 7639 Hull Street Road N. Chesterfield, VA 23235	Campaign Manager	Sheila Bynum-Col eman	04/15/2019	\$2,000.00
Motley, Alicia Burnt Oak Chesterfield, VA 23235	assistant	Sheila Bynum-Col eman	04/15/2019	\$750.00
WalMart Hull Street Midlothina, VA 23112	cards	Sheila Bynum-Col eman	04/16/2019	\$200.00
Chesterfield Parks and Rec Ironbridge Rd Chesterfield, VA 23836	Parks and Rec	Sheila Bynum-Col eman	04/18/2019	\$200.00
Garrett, Leah 7639 Hull Street Road N. Chesterfield, VA 23235	Pay	Sheila Bynum-Col eman	05/01/2019	\$2,000.00
Motley, Alicia Burnt Oak Chesterfield, VA 23235	assistant	Sheila Bynum-Col eman	05/01/2019	\$750.00
United States Post Office Pocoshock Blvd N. Chesterfield, VA 23235	postage	Sheila Bynum-Col eman	05/06/2019	\$200.00
Garrett, Leah 7639 Hull Street Rd, Suite 105 Chesterfield, VA 23832	pay	Sheila Bynum-Col eman	05/15/2019	\$2,000.00
NGP VAN, Inc. -- Washington, DC 12212	NGP	Sheila Bynum-Col eman	05/15/2019	\$170.00
Pressable online none, VA 23335	web	Sheila Bynum-Col eman	05/16/2019	\$16.00
Chesterfield Chamber government rd chesterfield, VA 00000	Chesterfield Live Event	Sheila Bynum-Col eman	05/24/2019	\$200.00

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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
Total This Period				\$10,486.00

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]	30	\$21,863.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	1009	\$9,125.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1040		\$31,288.33
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,486.00	
10. Total [add lines 7, 8 and 9]			\$10,786.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,964.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,288.33		
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		\$31,288.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,252.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,786.00		
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]			\$10,786.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,466.68
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,247.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,288.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,535.33	
25. Total Funds Available [Add lines 21 and 24]			\$65,535.33
26. Previous Disbursements [Line 28 from last report]	\$1,282.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,786.00		
28. Total Disbursements this Election Cycle			\$12,068.65
29. Ending Balance			\$53,466.68