

7th Congressional District Democratic Committee (PP-12-00673)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Self 2.Attorney 3.Richmond, VA	05/13/2019	\$250.00	\$250.00
Chesterfield County Democratic Committee 202 Hazelmere Dr North Chesterfield, VA 23236	1. 2.Local Party 3.Midlothian, VA	06/15/2019	\$400.00	\$400.00
Goochland Democratic Comittee P.O. Box 125 Goochland, VA 23063	1. 2.Political Committee 3.Goochland, VA	06/15/2019	\$400.00	\$400.00
Henrico County Democratic Committee P.O. Box 70134 Henrico, VA 23255	1. 2.Henrico County Democratic Committee 3.Richmond	06/08/2019	\$250.00	\$250.00
Herbert, Thomas 1608 Harborough Rd Henrico, VA 23238	1.Red Hat, Inc. 2.Software Engineer 3.Raleigh, NC	05/01/2019	\$250.00	\$250.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	05/08/2019	\$250.00	\$250.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2.Party Constituent Caucus 3.Richmond, VA	06/15/2019	\$250.00	\$250.00
McKinney, Norma Kay 12510 Regiment Lane Fredericksburg, VA 22407-9352	1.Not Employed 2.Not Employed 3.Fredericksburg, VA	05/08/2019	\$250.00	\$250.00
Reuther, David 821 Shetland Way Culpepper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	05/16/2019	\$100.00	\$125.00
VanValkenburg, Schuyler 3002 Maplewood Road Henrico, VA 23228	1.Virginia General Assembly 2.Delegate 3.Richmond, VA	05/21/2019	\$150.00	\$150.00
Total This Period			\$2,550.00	

No Schedule B results to display.

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
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank Fees	Abbi Easter	04/30/2019	\$14.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit Card Processing Fees	Abbi Easter	05/05/2019	\$17.80
Haas, Loreine H 11214 Fanwood Court Richmond, VA 23233	Refund of Contribution via ActBlue	Abbi Easter	05/05/2019	\$50.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit Card Processing Fees	Abbi Easter	05/12/2019	\$35.96
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit Card Processing Fees	Abbi Easter	05/19/2019	\$31.62
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit Card Processsing Fees	Abbi Easter	05/26/2019	\$21.76
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank fees	Abbi Easter	05/31/2019	\$14.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit Card Processing Fees	Abbi Easter	06/02/2019	\$2.37
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit card processing fees	Abbi Easter	06/09/2019	\$21.57
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Credit card processing fees	Abbi Easter	06/16/2019	\$51.83
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank fees	Abbi Easter	06/28/2019	\$14.00
Meriwether Godsey 919 East Main St Suite 300 Richmond, VA 23219	Fundraising breakfast expenses	Abbi Easter	06/30/2019	\$1,612.35
Total This Period				\$1,887.26

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]	10	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$3,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$6,050.00
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]		\$1,887.26	
10. Total [add lines 7, 8 and 9]			\$1,887.26
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]		\$1,561.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,050.00		
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		\$6,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,611.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,887.26		
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]			\$1,887.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,724.33
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		\$1,669.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,719.53
26. Previous Disbursements [Line 28 from last report]	\$107.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,887.26		
28. Total Disbursements this Election Cycle			\$1,995.20
29. Ending Balance			\$5,724.33