

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	04/30/2019	\$30.00	\$330.00
Bates, Tyvon 924 Hunters Run Dr. Richmond, VA 23223	1.FOF-VA 2.Political Director 3.Richmond, VA	05/30/2019	\$15.00	\$110.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	06/01/2019	\$10.00	\$110.00
Brown, Joseph 5803 Colwyck Dr. Richmond, VA 23223	1.N/A 2.Retired 3.Richmond, VA	06/01/2019	\$114.00	\$144.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	04/01/2019	\$1,000.00	\$1,100.00
Burkarth, John Steven 8410 Timber Run Ln Henrico, VA 23228	1.VDDHH 2.Program Specialist 3.Henrico, VA	06/01/2019	\$15.00	\$120.00
Callahan, Frank 11229 Wellesley Terr Ct Henrico, VA 23233	1.N/A 2.Retired 3.Henrico, VA	05/30/2019	\$15.00	\$495.00
Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059	1.Henrico County 2.Nurse 3.Henrico, VA	05/31/2019	\$38.00	\$218.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	04/16/2019	\$30.00	\$120.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	05/16/2019	\$30.00	\$150.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	06/16/2019	\$30.00	\$180.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	04/05/2019	\$10.00	\$180.00

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Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	05/05/2019	\$10.00	\$190.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	06/05/2019	\$10.00	\$200.00
Johnston, Debbie 5225 Monument Ave Richmond, VA 23226	1.N/A 2.N/A 3.N/A	04/01/2019	\$250.00	\$250.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	04/29/2019	\$10.00	\$105.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	05/24/2019	\$39.00	\$144.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	05/29/2019	\$10.00	\$154.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	06/29/2019	\$10.00	\$164.00
Khan, Mubashir 3907 Sherfield Ct Midlothian, VA 23113	1.Unknown 2.Doctor 3.Unknown	04/01/2019	\$1,000.00	\$1,000.00
Klein, Andrew 10812 Weather Vane Road Henrico, VA 23238	1.N/A 2.Retired 3.	04/01/2019	\$1,000.00	\$1,000.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	04/10/2019	\$5.00	\$120.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	05/10/2019	\$5.00	\$125.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	05/23/2019	\$15.00	\$140.00

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Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	06/10/2019	\$5.00	\$145.00
Minai, Beena 1936 Tolbert Ter 201 Chester, VA 23836	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$1,000.00	\$1,000.00
Mohiuddin, Abdul 11801 Shallow Cove Dr Chester, VA 23836	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$1,000.00	\$1,000.00
Palmer, Larry 2620 Stuart Ave. 2E Richmond, VA 23220	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$200.00	\$200.00
Perveen, Abida 4207 Welby Dr Midlothian, VA 23113	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$250.00	\$250.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	04/26/2019	\$5.00	\$170.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	05/26/2019	\$5.00	\$175.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	06/26/2019	\$5.00	\$180.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	04/08/2019	\$15.00	\$138.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	04/15/2019	\$5.00	\$143.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	05/15/2019	\$5.00	\$148.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	06/15/2019	\$5.00	\$153.00

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Rashid, Zahid 1519 Marylebane Ln Midlothian, VA 23113	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$500.00	\$500.00
Rehman, Shakil 14100 Hockliffe Ln Midlothian, VA 23112	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$1,000.00	\$1,000.00
Small, Charles 9302 Farmington Dr Henrico, VA 23229	1.ACS West 2.Community Manager 3.Richmond, VA	05/30/2019	\$15.00	\$265.00
Suhail, Haider 1525 Anchor Landing Dr Chester, VA 23836	1.Unknown 2.Unknown 3.Unknown	04/01/2019	\$1,000.00	\$1,000.00
Tull, Mel 3608 Rolridge Rd Henrico, VA 23233	1.Bankers Insurance 2.Attorney 3.Glen Allen, VA	05/11/2019	\$30.00	\$180.00
Virginia LCV 100 W. Franklin St. 102 Richmond, VA 23220	1. 2.Environmental Advocacy 3.Richmond, VA	04/15/2019	\$500.00	\$500.00
Total This Period			\$9,246.00	

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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
Hilton Richmond Hotel & Spa at Short Pump 12042 W. Broad St. Richmond, VA 23233	1. 2. Hotel 3. Richmond, VA 4. Room rental 5. Fair Market Value	04/16/2019	\$23,314.14	\$23,314.14
Total This Period			\$23,314.14	

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
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	04/07/2019	\$6.18
Democratic Party of VA 919 E. Main St. 2050 Richmond, VA 23219	Annual dues and VAN fee; check #1357	Lizzie Drucker	04/09/2019	\$1,501.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	04/14/2019	\$11.15
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	04/20/2019	\$6.55
Dawn Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Check #1397; distribution of Central VA Minority Communities Fundraiser - replaced with check #98	Robert Shippee	04/23/2019	\$1,338.00
Friends of Bynum-Coleman for Delegate 7639 Hull St. Rd. 105 N. Chesterfield, VA 23235	Check #1402; distribution of Central VA Minority Communities Fundraiser	Robert Shippee	04/23/2019	\$1,338.00
Friends of Larry Barnett P.O. Box 125 Midlothian, VA 23113	Check #1401; distribution of Central VA Minority Communities Fundraiser	Robert Shippee	04/23/2019	\$1,338.00
Scott Miles for Chesterfield CA P.O. Box 152 Chesterfield, VA 23832	Check #1403; distribution of Central VA Minority Communities Fundraiser	Robert Shippee	04/23/2019	\$1,338.00
Taylor for CA P.O. Box 71685 Henrico, VA 23255	Check #1400; distribution of Central VA Minority Communities Fundraiser	Robert Shippee	04/23/2019	\$1,338.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228	Check #1398; distribution of Central VA Minority Communities Fundraiser (\$1338-\$500 donated directly)	Robert Shippee	04/23/2019	\$838.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Check #1399; distribution of Central VA Minority Communities Fundraiser; replaced with check #99	Robert Shippee	04/23/2019	\$1,338.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	04/28/2019	\$1.28
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	05/05/2019	\$6.78

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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	05/12/2019	\$6.97
Wilson, Sarah 8516 Holly Hill Rd Henrico, VA 23229	Picnic expenses	Robert Shippee	05/13/2019	\$65.99
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	GA Day Fee; check #2001	Tina Gateley	05/17/2019	\$75.00
McShin Foundation 2300 Dumbartob Rd Richmond, VA 23228	Event fee; check #2002	Tina Gateley	05/17/2019	\$100.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	05/19/2019	\$3.58
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	05/26/2019	\$8.84
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	06/02/2019	\$20.11
7th Congressional Dist Democratic Comm. 2307 New Berne Rd Henrico, VA 23228	Patron for 7th CD Blue Wave Breakfast; check #2028	Lizzie Drucker	06/06/2019	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	06/09/2019	\$6.58
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	06/16/2019	\$8.55
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	06/23/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	06/30/2019	\$4.07
Total This Period				\$10,949.03

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]	42	\$9,246.00	
2. Schedule B [Over \$100]	1	\$23,314.14	
3. Un-itemized Cash Contributions [\$100 or less]	174	\$2,441.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	217		\$35,001.54
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]		\$23,314.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,949.03	
10. Total [add lines 7, 8 and 9]			\$34,263.17
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]		\$33,225.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,001.54		
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		\$35,001.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$68,227.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,263.17		
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]			\$34,263.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,964.05
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]	\$11,646.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,001.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,647.79	
25. Total Funds Available [Add lines 21 and 24]			\$70,400.76
26. Previous Disbursements [Line 28 from last report]	\$2,173.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,263.17		
28. Total Disbursements this Election Cycle			\$36,436.71
29. Ending Balance			\$33,964.05