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
Anderson, Barbara 7601 N. Pinehill Drive Richmond, VA 23228	1.VCU 2.Libarian 3.Richmond VA	03/12/2013	$150.00	$150.00
Anderson, Judith 8312 Fulham Ct Richmond, VA 23227	1.N/A 2.N/A 3.N/A	03/11/2013	$150.00	$180.00
Bieber, Craig 8322 Fulham Ct Richmond, VA 23227	1.self-employed 2.Consultant 3.Virginia	03/19/2013	$150.00	$150.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	03/28/2013	$100.00	$130.00
Cain, April 105 North Erlwood Ct. Henrico, VA 23229	1.Self 2.Attorney 3.Henrico	02/22/2013	$120.00	$120.00
Creighton, Alice 9404 Electra Lane Henrico, VA 23228	1.N/A 2.N/A 3.N/A	02/12/2013	$90.00	$120.00
DeFur, Peter 11223 Fox Meadow Drive Richmond, VA 23233	1.VCU 2.Professor 3.Richmond VA	03/29/2013	$150.00	$180.00
Hayes, Ann 201 Erlwood Court Richmond, VA 23229	1.Resources Inc. 2.Research Asst 3.Henrico	03/25/2013	$100.00	$130.00
Herbert, Tom 1608 Harborough Road Henrico, VA 23238	1.Cyberpoint International 2.Software Engineer 3.Baltimore MD	03/25/2013	$150.00	$150.00
Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238	1.Dominion Medical Assoc. 2.Consultant 3.Richmond VA	03/27/2013	$150.00	$150.00
Jacobs, Carolyn 8413 Gatwick Terrace Glen Allen, VA 23060	1.N/A 2.Retired 3.N/A	03/29/2013	$50.00	$130.00
Kennedy, Sandra 1140 Dunbrook Road Richmond, VA 23235	1.N/A 2.Retired 3.	03/29/2013	$150.00	$150.00

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Klein, Andrew 10812 Weather Vane Road Henrico, VA 23238	1.N/A 2.Retired 3.	03/12/2013	$150.00	$150.00
McClellan, Jennifer PO Box 47 Richmond, VA 23218	1.VA General Assembly 2.State Delegate 3.Richmond VA	03/08/2013	$500.00	$500.00
Montgomery & Simpson LLLP 2116 Dabney Road A-1 Richmond, VA 23230	1. 2.Legal Firm 3.Richmond VA	03/28/2013	$150.00	$150.00
Morrissey, Joe PO Box 406 Richmond, VA 23238	1.VA General Assembly 2.Delegate 3.Richmond VA	03/28/2013	$250.00	$250.00
Nelson, Tyrone 1448 Village Drive Richmond, VA 23231	1.Sixth Mt. Zion Baptist Church 2.Pastor 3.Richmond VA	03/18/2013	$150.00	$150.00
Scott, Bobby 2600 Washington Avenue 1010 Newport News, VA 23607	1.US Government 2.Congressman 3.Washingto DC	03/28/2013	$250.00	$250.00
Thornton, Frank 724 Carldan Road Henrico, VA 23227	1.Virginia Union University 2.Professor 3.Richmond VA	03/28/2013	$250.00	$250.00
Turner, Darrell 10902 Tabb Road Glen Allen, VA 23060	1.Richmond Public Schools 2.Teacher 3.Richmond	03/27/2013	$50.00	$110.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Union 3.	03/25/2013	$250.00	$250.00
Wilson, Kimberly 9200 Stony Crest Circle Apt. 628 Richmond, VA 23235	1.University of Richmond 2.Human Resources Officer 3.Richmond VA	03/29/2013	$150.00	$150.00
Wingate, Stephanie B 895 Dogwood Dell Lane Midlothian, VA 23113	1.n/a 2.n/a 3.n/a	02/22/2013	$625.00	$625.00
Wingate, Stephanie B 895 Dogwood Dell Lane Midlothian, VA 23113	1.n/a 2.n/a 3.n/a	02/28/2013	$28,750.00	$29,375.00

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Total This Period			$33,035.00	

No Schedule B results to display.

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
C5 Communications 8655 Riverwood Drive Richmond, VA 23229	Website hosting	Executive Committee	01/04/2013	$500.00
Jewish Community Center 5403 Monument Avenue Richmond, VA 23226	January meeting site	Executive Committee	01/14/2013	$75.00
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Reimbursement to Keyanna Conner for Prepay website account--re	Executive Committee	02/08/2013	$336.00
Jewish Community Center 5403 Monument Avenue Richmond, VA 23226	February meeting site	Executive Committee	02/08/2013	$75.00
Buzz & Neds BBQ 1119 N. Boulevard Richmond, VA 23230	March meeting social at local restaurant	Executive Committee	03/11/2013	$208.69
Total This Period				$1,194.69

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]	24	$33,035.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	83	$2,765.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**107**		**$35,800.00**
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]		$1,194.69	
10. Total [add lines 7, 8 and 9]			**$1,194.69**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$35,800.00		
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		$35,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$35,800.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,194.69		
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]			$1,194.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,605.31**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,800.00	
25. Total Funds Available [Add lines 21 and 24]			**$35,800.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,194.69		
28. Total Disbursements this Election Cycle			**$1,194.69**
29. Ending Balance			**$34,605.31**