Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/201	9 Through: 0 Page:	6/30/2019 1 of 9
No Schedule A results to display.			

Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/2019 Through: Page:	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.				

Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/2019 Through: 06/30/20 Page: 3 of 9	
No Schedule C results to display.		

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Richmond City Public Schools - Department of Finance Rae C. 04/10/2019 April and May rent for meeting space. \$420.00 301 North 9th Street Cousins 16th Floor ActBlue 14 Arrow St Rae C. Service Fee 04/14/2019 \$0.79 Suite aa Cousins Cambridge, MA 02136 Wells Fargo Rae C. 3201 West Cary Street Service fee 04/30/2019 \$14.00 Cousins Richmond, VA 23221 ActBlue 14 Arrow St Rae C. Service fee 05/05/2019 \$2.37 Cousins Suite aa Cambridge, MA 02136 ActBlue 14 Arrow St Rae C. 05/19/2019 \$0.79 Service fee Suite aa Cousins Cambridge, MA 02136 ActBlue 14 Arrow St Rae C. Service fee 05/30/2019 \$0.79 Suite aa Cousins Cambridge, MA 02136 Wells Fargo Rae C. 3201 West Cary Street Service fee 05/31/2019 \$14.00 Cousins Richmond, VA 23221 Richmond City Public Schools - Department of Finance Rae C. 06/06/2019 \$210.00 Meeting space rental 301 North 9th Street Cousins 16th Floor Wells Fargo Rae C. 3201 West Cary Street \$14.00 Service fee 06/28/2019 Cousins Richmond, VA 23221 Total This Period \$676.74

Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/2019 Through: 0	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/2019 Through: 0 Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Richmond City Democratic Committee (PP-12-00372)	Reporting Period: 04/01/2019 Through: 06/30/20 Page: 7 of 9	
No Schedule F results to display.		

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 9

(PP-12-00372)	Normals are of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$200.00
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]		\$676.74	
10. Total [add lines 7, 8 and 9]			\$676.74
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

Richmond City Democratic Committee

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

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

Page: (PP-12-00372) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,331.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,531.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$676.74 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$676.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$854.38 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$1,927.38 21. Balance at Start of Election Cycle \$125.00 Previous Receipts [Line 24 from last report]

\$200.00

\$721.26

\$676.74

\$325.00

\$2,252.38

\$1,398.00 \$854.38