

**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
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	07/01/2019	\$10.00	\$120.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	08/01/2019	\$10.00	\$130.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	09/01/2019	\$10.00	\$140.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	07/08/2019	\$500.00	\$1,600.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	09/09/2019	\$500.00	\$2,100.00
Cothorn, Harold 3421 Edwardsville Dr Glen Allen, VA 23060	1.N/A 2.N/A 3.Glen Allen, VA	08/20/2019	\$30.00	\$180.00
Epstein, Vickie 1004 Marney Ct Henrico, VA 23229	1.N/A 2.N/A 3.Henrico, VA	08/27/2019	\$250.00	\$250.00
Epstein, Vickie 1004 Marney Ct Henrico, VA 23229	1.N/A 2.N/A 3.Henrico, VA	09/08/2019	\$30.00	\$280.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	07/16/2019	\$30.00	\$210.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	08/16/2019	\$30.00	\$240.00
Fullman, Christopher 7221 Alycia Ave. Henrico, VA 23228	1.Antimatter Co. 2.Digital Marketing 3.Henrico, VA	09/16/2019	\$30.00	\$270.00
Gregory, Alisa 3108 Stone DaleCt. Henrico, VA 23223	1.Henrico County 2.Chief Deputy 3.Henrico, VA	07/08/2019	\$150.00	\$210.00

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Holt, Whitney 127 C St SE Washington, DC 20003	1.Spanberger for Congress 2.Finance Director 3.Glen Allen, VA	07/12/2019	\$150.00	\$150.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	07/05/2019	\$10.00	\$210.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	08/05/2019	\$10.00	\$220.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	09/05/2019	\$10.00	\$230.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	07/29/2019	\$10.00	\$174.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	08/29/2019	\$10.00	\$184.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	09/29/2019	\$10.00	\$194.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	07/10/2019	\$5.00	\$150.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	08/10/2019	\$5.00	\$155.00
Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	09/10/2019	\$5.00	\$160.00
Miller, Roger 7613 Winkler Rd Richmond, VA 23294	1.N/A 2.N/A 3.Richmond, VA	09/10/2019	\$100.00	\$200.00
Nelson, Tyrone 1448 Village Drive Richmond, VA 23231	1.Sixth Mt. Zion Baptist Church 2.Pastor 3.Richmond VA	07/12/2019	\$150.00	\$173.00

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Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	07/26/2019	\$5.00	\$185.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	08/26/2019	\$5.00	\$190.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	09/26/2019	\$5.00	\$195.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	07/15/2019	\$5.00	\$158.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	08/15/2019	\$5.00	\$163.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	09/15/2019	\$5.00	\$168.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	08/31/2019	\$10.00	\$110.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	09/30/2019	\$10.00	\$120.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229	1.County of Henrico 2.Attorney 3.Henrico, VA	07/13/2019	\$50.00	\$250.00
Walker, Terrence 6511 Canesville Ln Henrico, VA 23231	1.VCU 2.Administrator 3.Richmond, VA	09/02/2019	\$5,000.00	\$5,065.00
Walker, Terrence 6511 Canesville Ln Henrico, VA 23231	1.VCU 2.Administrator 3.Richmond, VA	09/06/2019	\$5.00	\$5,070.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	08/10/2019	\$5.00	\$105.00

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Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	08/12/2019	\$5.00	\$110.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	09/10/2019	\$5.00	\$115.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.N/A 2.N/A 3.Richmond VA	09/12/2019	\$5.00	\$120.00
Total This Period			\$7,180.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	07/31/2019	\$0.41
SunTrust Bank PO Box 305183 Nashville, TN 37230	Monthly interest	08/30/2019	\$0.41
Total This Period			\$0.82

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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
IBEW 900 Seventh Street NW Washington, DC 20001	Rental for 7/13/19 event	Tina Gateley	07/05/2019	\$250.00
Our Lady of Lourdes 8200 Woodman Rd. Glen Allen, VA 23228	\$125 booth, \$45 tent at Filipino Festival 8/9/19 event	Tina Gateley	07/05/2019	\$170.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	07/07/2019	\$4.40
LGBT Democrats Of VA P.O. Box 25037 Richmond, VA 23260	Contribution toward event' check #2032	Tina Gateley	07/11/2019	\$150.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	Reimbursement for personal credit card charge for HCDC event banner	Tina Gateley	07/11/2019	\$147.20
Gateley, Christina 8104 Cavendish Lane Richmond, VA 23227	Check #2033; reimbursement for East End picnic costs	Robert Shippee	07/12/2019	\$383.12
US Postal Service-Postmaster General 2000 Starling Drive Henrico, VA 23229	Annual PO Box fee	Robert Shippee	07/12/2019	\$80.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	07/14/2019	\$42.73
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	07/21/2019	\$9.90
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	07/28/2019	\$2.67
Friends of Debra Rodman P.O. Box 17278 Henrico, VA 23226	Check #2036	Lizzie Drucker	07/30/2019	\$1,000.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228	Check #2035	Lizzie Drucker	07/30/2019	\$500.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Check #2037	Lizzie Drucker	07/30/2019	\$500.00

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ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	08/04/2019	\$6.18
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	08/11/2019	\$5.31
Gee Firm 4710 Nine Mile Rd Henrico, VA 23223	Space for east end campaign	Lizzie Drucker	08/12/2019	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	08/18/2019	\$7.93
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	08/25/2019	\$4.25
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	08/31/2019	\$15.40
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/01/2019	\$0.40
Gateley, Christina 8104 Cavendish Lane Richmond, VA 23227	Reimbursement for committee expenses	Robert Shippee	09/06/2019	\$61.73
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/08/2019	\$9.76
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/08/2019	\$28.68
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Additional Glen Allen Day fee	Christina Gateley	09/13/2019	\$75.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/15/2019	\$1.83
Gateley, Christina 8104 Cavendish Lane Richmond, VA 23227	Food/supplies for East End Campaign Office Opening	Robert Shippee	09/22/2019	\$156.05



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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
Dart for Virginia 2600 Gayton Grove Rd. Henrico, VA 23233	Contribution to campaign	Robert Shippee	09/24/2019	\$250.00
Friends of Anne-Marie Leake 1408 Cedarbluff Dr. Henrico, VA 23238	Contribution to campaign	Robert Shippee	09/24/2019	\$250.00
Keith Hicks for School Board 224 Ashbury Hills Dr. Richmond, VA 23227	Contribution to campaign	Robert Shippee	09/24/2019	\$250.00
Knox for School Board 7642 Sprenkle Ct Henrico, VA 23228	Contribution to campaign	Robert Shippee	09/24/2019	\$250.00
Joyce Davis for Henrico School Board P.O. Box 7522 Henrico, VA 23231	Contribution to campaign	Robert Shippee	09/25/2019	\$250.00
Yarbrough for Soil & Water 1104 Normandy Dr Henrico, VA 23229	Contribution to campaign	Robert Shippee	09/26/2019	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/29/2019	\$3.66
ActBlue 366 Summer St Somerville, MA 02144	Weekly fee	Robert Shippee	09/30/2019	\$1.20
Total This Period				\$6,117.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	39	\$7,180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	141	\$1,862.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>180</b>		<b>\$9,042.46</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.82</b>
<b>Expenditures Made This Period</b>			
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]		\$6,117.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,117.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,964.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,042.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,043.28	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$43,007.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,117.40		
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]			\$6,117.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,889.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,752.97	
22. Previous Receipts [Line 24 from last report]	\$46,647.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,043.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,691.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$79,444.04</b>
26. Previous Disbursements [Line 28 from last report]	\$36,436.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,117.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,554.11</b>
<b>29. Ending Balance</b>			<b>\$36,889.93</b>