

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

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
Powhatan Democratic Committee 2821 Maidens Rd Powhatan, VA 23139	1. 2. Local Party 3. Powhatan, VA	07/03/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Ferguson, Douglass 4 Sunkist Ct. Fredericksburg, VA 22407	Website Hosting	Abbi Easter	07/18/2019	\$65.94
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank fees	Abbi Easter	07/31/2019	\$14.00
Aird for Delegate 2363 for Delegate Petersburg, VA 23803	Contribution	Abbi Easter	08/05/2019	\$225.00
Easter, Abbi 2611 Cherrytree Ln Richmond, VA 23235	Reimbursement for meeting supplies	Abbi Easter	08/05/2019	\$124.44
Friends of Amanda Pohl P.O. Box 36679 North Chesterfield, VA 23235	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Debra Gardner 2500 Bexley Farms Ct. North Chesterfield, VA 23236	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Javaid Siddiqi P.O. Box 558 Midlothian, VA 23113	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Jenefer Hughes 1700 Rambling Rd North Chesterfield, VA 23235	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Michael Jackson 6933 Commons Plaza 231 Chesterfield, VA 23832	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Steven Burkarth P.O. Box 9556 Henrico, VA 23228-0556	Contribution	Abbi Easter	08/05/2019	\$225.00
Friends of Yvonne Wilson 3556 E. Courthouse Rd Crewe, VA 23930	Contribution	Abbi Easter	08/05/2019	\$225.00
Juanita Jo Matkins for Delegate P.O. Box 1422 Louisa, VA 23093	Contribution	Abbi Easter	08/05/2019	\$225.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	State Fair Sponsorship	Abbi Easter	08/05/2019	\$250.00

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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
Marques for Supervisor P.O. Box 42382 Henrico, VA 23238	Contribution	Abbi Easter	08/05/2019	\$225.00
Mike Asip for Delegate P.O. Box 338 Powhatan, VA 23139	Contribution	Abbi Easter	08/05/2019	\$225.00
Neilson-Hall for Supervisor P.O. Box 831 Goochland, VA 23063	Contribution	Abbi Easter	08/05/2019	\$225.00
Ridgeway for Delegate P.O. Box 201 Culpeper, VA 22701	Contribution	Abbi Easter	08/05/2019	\$225.00
Scott Miles for Chesterfield CA P.O. Box 152 Chesterfield, VA 23832	Contribution	Abbi Easter	08/05/2019	\$225.00
Supporters of Alisa Gregory for Sheriff 7330 Staples Mill Rd Suite 294 Henrico, VA 23228	Contribution	Abbi Easter	08/05/2019	\$225.00
Taylor for CA P.O. Box 71685 Henrico, VA 23255	Contribution	Abbi Easter	08/05/2019	\$225.00
Vote Foster P.O. Box 369 Remington, VA 22734	Contribution	Abbi Easter	08/05/2019	\$225.00
Wendy Hobbs for Board of Supervisors P.O. Box 1015 Goochland, VA 23063	Contribution	Abbi Easter	08/05/2019	\$225.00
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank fees	Abbi Easter	08/30/2019	\$14.00
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Bank fees	Abbi Easter	09/30/2019	\$14.00
Total This Period				\$4,532.38

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$585.00
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]		\$4,532.38	
10. Total [add lines 7, 8 and 9]			\$4,532.38
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]		\$5,724.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$585.00		
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		\$585.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,309.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,532.38		
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]			\$4,532.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,776.95
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]	\$6,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,635.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,304.53
26. Previous Disbursements [Line 28 from last report]	\$1,995.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,532.38		
28. Total Disbursements this Election Cycle			\$6,527.58
29. Ending Balance			\$1,776.95