

**DisAbility Caucus of the Democratic Party
of VA (PP-15-00223)**

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
Akers, Rebecca 304 S Main St Lawrenceville, VA 23868	1.Board of Education 2.Teacher 3.Lawrenceville, Va	07/27/2019	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018	1.self 2.Unemployed 3.Roanoke, Va	07/01/2019	\$250.00	\$250.00
Crouse-Mays, Doris 5400 Glenside Dr Suite E Richmond, VA 23228	1.Virginia AFL-CIO 2.Labor Union 3.Richmond	07/27/2019	\$500.00	\$500.00
Friends For Jennifer McClellan P O Box 47 Richmond, VA 23218	1. 2.Political Activist Group 3.Richmond, Va	07/31/2019	\$250.00	\$250.00
Huffstetler, RD 19788 Old Blueridge Rd Bluemont, VA 20135	1.Self 2.Unemployed 3.Bluemont, Va	07/26/2019	\$150.00	\$150.00
Jones, Pattie Cooper 214j Park View Dr Farmville, VA 23901	1.Self 2.Retired 3.Farmville, Va	08/10/2019	\$250.00	\$250.00
Montgomery, Cyliene 608 3rd St Lawrenceville, VA 23868	1.Disability Caucus 2.Chairman 3.Lawrenceville, Va	08/28/2019	\$155.54	\$250.46
Moore, William 8483 Highway One South Hill, VA 23970	1.Retired 2.Analyst 3.Virginia	07/01/2019	\$250.00	\$250.00
One Richmond PAC ONE JAMES RIVER PLAZA 20TH FLOOR Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond , VA	08/22/2019	\$250.00	\$250.00
Pecht, Robert F 514 New Street Lawrenceville, VA 23868	1.Pecht Distributors Inc. 2.Owner 3.Lawrenceville, VA 23868	07/27/2019	\$500.00	\$500.00
Rose, Larry 25490 Woodland Park Cir Courtland, VA 23837	1.self 2.unemployed 3.Courtland, Va	07/22/2019	\$150.00	\$150.00
Total This Period			\$2,955.54	

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
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/22/2019	\$43.11
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/22/2019	\$10.96
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/22/2019	\$76.72
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/25/2019	\$67.92
ActBlue 366 Summer Street Somerville, MA 20144	Processing Fees	cyliene Montgomery	07/27/2019	\$58.49
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/27/2019	\$28.00
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/29/2019	\$1,166.10
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	07/30/2019	\$17.40
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature Purchase	Cyliene Montgomery	08/12/2019	\$26.84
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Priceline	Cyliene Montgomery	08/27/2019	\$66.97
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Priceline	Cyliene Montgomery	08/28/2019	\$66.97
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature purchase	Cyliene Montgomery	09/04/2019	\$23.30
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Signature Purchase	Cyliene Montgomery	09/23/2019	\$20.00

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Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	signature purchase	Cyliene Montgomery	09/23/2019	\$60.67
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Over Counter Check 135	Cyliene Montgomery	09/30/2019	\$100.00
Disability Caucus Savings Acct 608 W 3rd Ave Lawrenceville, VA 23868	Check 10133	Cyliene Montgomery	09/30/2019	\$100.00
Total This Period				\$1,933.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,955.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,725.54
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,933.45	
10. Total [add lines 7, 8 and 9]			\$1,933.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,755.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,725.54		
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		\$3,725.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,481.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,933.45		
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]			\$1,933.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,547.84
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		\$3,277.11	
22. Previous Receipts [Line 24 from last report]	\$64.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,725.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,790.46	
25. Total Funds Available [Add lines 21 and 24]			\$7,067.57
26. Previous Disbursements [Line 28 from last report]	\$586.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,933.45		
28. Total Disbursements this Election Cycle			\$2,519.73
29. Ending Balance			\$4,547.84