

LGBT Caucus of the Democratic Party of VA (PAC-12-01394)

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
1st Congressional District Democratic Committee 6171 Retreat Hill Lane Mechanicsville, VA 23111	1. 2.Democratic Committee 3.Fredericksburg, VA	09/12/2019	\$250.00	\$250.00
7th District Democratic Committee 2611 Cherrytree Lane North Chesterfield, VA 23235	1. 2.Democratic Committee 3.North Chesterfield, VA	08/20/2019	\$250.00	\$250.00
Benton, Nicholas 400 James Court Falls Church, VA 22046	1.Falls Church News-Press 2.Editor 3.Falls Church, VA	07/07/2019	\$250.00	\$300.00
Benton, Nicholas 400 James Court Falls Church, VA 22046	1.Falls Church News-Press 2.Editor 3.Falls Church, VA	09/17/2019	\$60.00	\$360.00
Boysko, Jennifer 940 Locust Street Herndon, VA 20170	1.House of Delegates 2.Delegate 3.Richmond, VA	09/10/2019	\$250.00	\$250.00
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	1.Self 2.Retired 3.Newport News, Virginia	07/02/2019	\$100.00	\$200.00
Cochran, Steven 2175 Maple Lane Blacksburg, VA 24060	1.HH Hunt 2.Director of HR 3.Blacksburg, VA	09/10/2019	\$250.00	\$250.00
Conrad, Charles 4500 S. Four Mile Run Drive Arlington, VA 22204-3533	1.Arlington County Schools 2.Substitute Teacher 3.Arlington, VA	08/09/2019	\$500.00	\$800.00
Davenport, Donald 26755 Ruther Glen Road Ruther Glen, VA 22546	1.Davenport Unger Enterprises 2.Owner 3.Ruther Glen, VA	07/10/2019	\$250.00	\$380.00
Davenport, Donald 26755 Ruther Glen Road Ruther Glen, VA 22546	1.Davenport Unger Enterprises 2.Owner 3.Ruther Glen, VA	08/11/2019	\$250.00	\$630.00
Davenport, Patricia 6325 Jericho Road Ruther Glen, VA 22546	1.Self 2.Home Aide Provider/Pet Care Provider 3.Ruther Glen, VA	09/19/2019	\$60.00	\$210.00
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	1.Allied Progress 2.Executive Director 3.Washington, DC	09/20/2019	\$60.00	\$140.00

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Green, Kathleen 2861 Fairway Homes Way Richmond, VA 23059	1.Self 2.Retired 3.Richmond, VA	08/25/2019	\$120.00	\$220.00
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255	1. 2.Democratic Committee 3.Henrico, Virginia	07/11/2019	\$150.00	\$150.00
Hines, Charles Cragg 5100 Little Falls Road Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington, Va	08/26/2019	\$100.00	\$300.00
Hines, Charles Cragg 5100 Little Falls Road Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington, Va	09/09/2019	\$250.00	\$550.00
Hines, Charles Cragg 5100 Little Falls Road Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington, Va	09/09/2019	\$250.00	\$800.00
Jennifer Carroll Foy for Delegate 1810 Reddy Drive Woodbridge, VA 22191	1. 2.PAC 3.Woodbridge, VA	09/11/2019	\$250.00	\$250.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1.Self 2.Retired 3.Stafford, VA	09/21/2019	\$2,000.00	\$2,000.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1.Self 2.Retired 3.Stafford, VA	09/21/2019	\$60.00	\$2,060.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Self 2.Candidate 3.Providence Forge, VA	09/21/2019	\$200.00	\$300.00
King, Mike 5713 W. Kesslers Crossing Fredericksburg, VA 22407	1.World Class Travel dba Travel Leaders 2.Owner 3.Fredericksburg, VA	09/15/2019	\$120.00	\$140.00
Lewis, James 801 N Pitt Street Apt. 1201 Alexandria, VA 22314	1.US House of Representatives 2.Communication Director 3.Washington DC	09/17/2019	\$45.00	\$245.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Self 2.Retired 3.Spotsylvania, VA	07/10/2019	\$250.00	\$750.00

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Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Self 2.Retired 3.Spotsylvania, VA	09/03/2019	\$250.00	\$1,000.00
Micozzi, Holly M 2110 Golf Course Drive Reston, VA 20191	1.Self 2.Retired 3.Reston, VA	07/08/2019	\$250.00	\$445.00
Micozzi, Holly M 2110 Golf Course Drive Reston, VA 20191	1.Self 2.Retired 3.Reston, VA	09/12/2019	\$250.00	\$767.00
O'Brien, Dan 10407 Forest Avenue Fairfax, VA 22030	1.Vangie Williams for Congress 2.Communications Director 3.Fredericksburg, VA	09/21/2019	\$400.00	\$460.00
Ostergren, Howard F 10269 Finlandia Lane Mechanicsville, VA 23116-2741	1.Self 2.Consultant 3.Mechanicsville, VA	08/10/2019	\$500.00	\$500.00
Ostergren, Howard F 10269 Finlandia Lane Mechanicsville, VA 23116-2741	1.Self 2.Consultant 3.Mechanicsville, VA	09/10/2019	\$500.00	\$1,000.00
Quinn, Caryl 3906 Timber Ridge Road Midlothian, VA 23112	1.Self 2.Retired 3.Midlothian, VA	09/06/2019	\$100.00	\$150.00
Sacra, Margaret Anne 13701 Winterberry Terrace Midlothian, VA 23112	1.VACU 2.Mortgage Quality Control Analyst 3.Richmond, VA	09/21/2019	\$500.00	\$1,517.00
Schall, Carol 317 Huddersfield Drive North Chesterfield, VA 23236	1.VCU 2.Assistant Professor 3.Richmond, VA	09/09/2019	\$120.00	\$120.00
Schall, Carol 317 Huddersfield Drive North Chesterfield, VA 23236	1.VCU 2.Assistant Professor 3.Richmond, VA	09/21/2019	\$200.00	\$320.00
Smith, Virginia 10465 Jordan Parkway North Prince George, VA 23860	1.Self 2.Not Employed 3.North Prince George, VA	09/19/2019	\$100.00	\$160.00
Valiani, Chuck 6952 Courthouse Road Spotsylvania, VA 22551	1.Mary Washington Healthcare 2.Pharmacist 3.Fredericksburg, VA	09/20/2019	\$120.00	\$120.00

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Virginia AFL-CIO 5400 Glenside Drive Suite E. Richmond, VA 23228	1. 2.Union 3.Richmond, VA	08/28/2019	\$1,000.00	\$1,000.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124	1.LMI 2.Cloud Architect 3.Tyson, VA	09/17/2019	\$160.00	\$160.00
Williams, Vangie 4285 Berkley Court King George, VA 22485	1.SAIC 2.Project Manager 3.Vienna, VA	09/19/2019	\$160.00	\$160.00
Total This Period			\$10,935.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lewis, James 801 N Pitt Street Apt. 1201 Alexandria, VA 22314	1. US House of Representatives 2. Communication Director 3. Washington DC 4. Rental of Event Space 5. Actual Cost	07/14/2019	\$200.00	\$200.00
Micozzi, Holly M 2110 Golf Course Drive Reston, VA 20191	1. Self 2. Retired 3. Reston, VA 4. Food for Event 5. Actual Cost	07/14/2019	\$72.00	\$517.00
Quinn, Caryl 3906 Timber Ridge Road Midlothian, VA 23112	1. Self 2. Retired 3. Midlothian,VA 4. Rental of House 5. Fair Market Value	09/21/2019	\$1,600.00	\$1,750.00
Sacra, Margaret Anne 13701 Winterberry Terrace Midlothian, VA 23112	1. VACU 2. Mortgage Quality Control Analyst 3. Richmond, VA 4. Food and Drink for Event 5. Actual Cost	07/14/2019	\$117.00	\$742.00
Sacra, Margaret Anne 13701 Winterberry Terrace Midlothian, VA 23112	1. VACU 2. Mortgage Quality Control Analyst 3. Richmond, VA 4. Painted Canvass Picture 5. Fair Market Value	09/20/2019	\$100.00	\$842.00
Sacra, Margaret Anne 13701 Winterberry Terrace Midlothian, VA 23112	1. VACU 2. Mortgage Quality Control Analyst 3. Richmond, VA 4. Hardywood Package 5. Actual Cost	09/20/2019	\$175.00	\$1,017.00
Total This Period			\$2,264.00	

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
Wawa #8630 2415 Staples Mill Road Henrico, VA 23230	Gas for Travel to Winchester Pride	Caucus Board	07/10/2019	\$34.02
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	07/17/2019	\$0.40
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	07/20/2019	\$71.37
PayPal 2211 North First Street San Jose, CA 95131	Fees	Caucus Board	07/20/2019	\$6.60
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Fees	Caucus Board	07/22/2019	\$30.00
State Fair of Virginia PO box 130 Doswell, VA 23047	Final Payment for State Fair Booth	Caucus Board	08/06/2019	\$1,050.00
University of Mary Washington c/o Director of Operations, 1119 Hanover Street Fredericksburg, VA 22401	Deposit for the Rappahannock Grand Ballroom, Jepson Alumni Center at University of Mary Washington	Caucus Board	08/06/2019	\$987.50
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	08/11/2019	\$29.63
Old Towne Events Center: Out and Proud 306 Sycamore Street Petersburg, VA 23803	Booth Fee - Petersburg Out & Proud	Caucus Board	08/13/2019	\$75.00
Wawa #655 5231 Brook Road Richmond, VA 23227	Gas for travel to Fairfax TIES	Caucus Board	08/14/2019	\$32.30
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Fees	Caucus Board	08/21/2019	\$30.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	08/25/2019	\$2.77
PayPal 2211 North First Street San Jose, CA 95131	Fees	Caucus Board	08/25/2019	\$0.88

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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
GoUnionPrinting.com 2600 Dr. MLK Jr. Street, North Suite 302 St. Petersburg, FL 33704	Lapel Sticker Printing	Caucus Board	08/26/2019	\$817.32
ExxonMobile 18414 Jefferson Davis Highway Ruther Glen, VA 22546	Gas for travel to Staunton TIES	Caucus Board	08/27/2019	\$35.77
State Fair of Virginia PO box 130 Doswell, VA 23047	Tickets for Volunteers working State Fair Booth	Caucus Board	09/03/2019	\$700.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	09/04/2019	\$7.11
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Bumpers Sticker Printing	Caucus Board	09/08/2019	\$1,924.00
Home Depot #4631 1386 Car Mia Way Richmond, VA 23235	Centerpiece Materials for Equality Breakfast	Caucus Board	09/14/2019	\$56.05
Joann Fabrics 125 Perimeter Drive Midlothian, VA 23113	Centerpiece Materials for Equality Breakfast	Caucus Board	09/14/2019	\$44.14
ExxonMobile 18414 Jefferson Davis Highway Ruther Glen, VA 22546	Gas for travel to Charlottesville Pride	Caucus Board	09/15/2019	\$22.00
Bunkie Trinite 12 East Grace Street Richmond, VA 23219	Awards for Equality Breakfast	Caucus Board	09/16/2019	\$348.12
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Bumper Sticker - Final Payment	Caucus Board	09/18/2019	\$115.44
Office Max #6639 4901 Commonwealth Center Parkway Midlothian, VA 23112	Nametags for Equality Breakfast	Caucus Board	09/18/2019	\$6.94
Target Richmond Brandermill 4601 Commonwealth Centre Parkway Midlothian, VA 23112	Bags for Equality Breakfast	Caucus Board	09/18/2019	\$21.59
Courtyard by Marriott Harrisonburg 1890 Evelyn Byrd Avenue Harrisonburg, VA 22801	Hotel for Shenandoah Valley Pride	Caucus Board	09/20/2019	\$180.80

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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
Staples 2003 Plank Road Fredericksburg, VA 22401	Printing for Equality Breakfast	Caucus Board	09/20/2019	\$177.40
Staples 2003 Plank Road Fredericksburg, VA 22401	Printing for State Fair	Caucus Board	09/20/2019	\$9.37
Staples 2003 Plank Road Fredericksburg, VA 22401	Printing for State Fair	Caucus Board	09/20/2019	\$3.79
FasMart #3555 Rt. 15 North Gordonsville, VA 22942	Gas for travel to Shenandoah Pride	Caucus Board	09/21/2019	\$15.48
Sodexo Catering at the University of Mary Washington 1301 College Avenue Fredericksburg, VA 22401	Catering for Equality Breakfast	Caucus Board	09/21/2019	\$1,739.73
University of Mary Washington c/o Director of Operations, 1119 Hanover Street Fredericksburg, VA 22401	Balance on the Rappahannock Grand Ballroom at the Jepson Alumni Center at University of Mary Washington	Caucus Board	09/21/2019	\$987.50
Walmart 171 Burgess Road Harrisonburg, VA 22801	Table for Events	Caucus Board	09/21/2019	\$36.73
Wawa #655 5231 Brook Road Richmond, VA 23227	Gas for travel to Shenandoah Pride	Caucus Board	09/21/2019	\$14.43
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	09/22/2019	\$113.01
PayPal 2211 North First Street San Jose, CA 95131	Fees	Caucus Board	09/22/2019	\$88.81
ExxonMobile 18414 Jefferson Davis Highway Ruther Glen, VA 22546	Gas for travel to Shenandoah Pride	Caucus Board	09/23/2019	\$34.73
MailChimp 675 Ponce De Leon Avenue NE Atlanta, GA 30308	Email Fees	Caucus Board	09/23/2019	\$30.00
BJ's 1320 Starling Drive Richmond, VA 23229	Candy for Booth at State Fair	Caucus Board	09/24/2019	\$119.38

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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
Flying J 23866 Rogers Creek Road Ruther Glen, VA 22546	Gas for travel to State Fair	Caucus Board	09/24/2019	\$30.01
US Postal Service 24134 Welcome Way Dr Ruther Glen, VA 22546-9998	Postage for Voter Registrations	Caucus Board	09/25/2019	\$1.45
Sheetz #315 12341 Washington Hwy Ashland, VA 23005	Gas for trip to Floyd Pride	Caucus Board	09/28/2019	\$25.00
ExxonMobile 18414 Jefferson Davis Highway Ruther Glen, VA 22546	Gas for trip to Floyd Pride	Caucus Board	09/29/2019	\$34.07
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Caucus Board	09/30/2019	\$69.14
Dot Heffron for School Board 11800 Bollingbrook Drive Richmond, VA 23236	Donation	Caucus Board	09/30/2019	\$250.00
Kroger #512 13201 Rittenhouse Drive Midlothian, VA 23112	Travel to State Fair	Caucus Board	09/30/2019	\$39.00
Lindsay Dougherty for Delegate PO Box 2576 Chester, VA 23831	Donation	Caucus Board	09/30/2019	\$500.00
Mike Asip for Delegate PO Box 338 Powhatan, VA 23139	Donation	Caucus Board	09/30/2019	\$250.00
Scott Miles for Commonwealth's Attorney PO Box 152 Chesterfield, VA 23832	Donation	Caucus Board	09/30/2019	\$250.00
Total This Period				\$11,448.78

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]	39	\$10,935.00	
2. Schedule B [Over \$100]	6	\$2,264.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,845.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	106		\$16,144.57
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]		\$2,264.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$11,448.78	
10. Total [add lines 7, 8 and 9]			\$13,812.78
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]		\$9,240.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,144.57		
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		\$16,144.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,384.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,812.78		
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]			\$13,812.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,571.86
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		\$10,283.74	
22. Previous Receipts [Line 24 from last report]	\$7,872.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,144.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,016.69	
25. Total Funds Available [Add lines 21 and 24]			\$34,300.43
26. Previous Disbursements [Line 28 from last report]	\$8,915.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,812.78		
28. Total Disbursements this Election Cycle			\$22,728.57
29. Ending Balance			\$11,571.86