

Richmond City Democratic Committee (PP-12-00372)

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
Adams4Delegate PO Box 25331 Richmond, VA 23260	1. 2.Campaign Committee 3.Richmond, VA	09/28/2019	\$750.00	\$750.00
Alexander Taylor Campaign Account 1622 W. Main Street Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, VA	07/23/2019	\$2,810.00	\$2,810.00
Baskerville, Viola 3223 Hawthorne Ave Richmond, VA 23222	1.N/A 2.Retired 3.Richmond, VA	09/05/2019	\$250.00	\$260.00
Bieber, Christie 505 Porter Street 1006 Richmond, VA 23224	1.xx 2.xx 3.xx	09/05/2019	\$250.00	\$250.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	09/12/2019	\$500.00	\$500.00
Collette McEachin DBA Collette4RVA 4101 Uppingham Road Richmond, VA 23235	1. 2.Campaign Committee 3.Richmond, VA	07/23/2019	\$2,810.00	\$2,810.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Campaign Committee 3.Richmond, VA	08/22/2019	\$1,000.00	\$1,000.00
Glazer, Donald 4201 Crestwood Road Richmond, VA 23227	1.Unemployed 2.Unemployed 3.Unemployed	09/05/2019	\$10.00	\$110.00
Irving, Antoinette 3428 S St Richmond, VA 23223	1.Henrico County 2.Deputy Sheriff 3.Henrico, VA	08/28/2019	\$500.00	\$500.00
Jewett for Clerk 4201 Shirley Rd Richmond, VA 23225	1. 2.Campaign Committee 3.Richmond, VA	08/19/2019	\$500.00	\$500.00
Largent, Regina 7807 Granite Avenue Richmond, VA 23225	1.VCU 2.Academic Advisor 3.Richmond, VA	09/16/2019	\$1,000.00	\$1,000.00
Lynch, Stephanie 700 W 27th Street Richmond, VA 23225	1.Unknown 2.Unknown 3.Richmond, VA	08/27/2019	\$250.00	\$250.00

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One Richmond P.O. Box 182 Richmond, VA 23218	1. 2.Political Committee 3.Richmond, VA	08/30/2019	\$1,000.00	\$1,000.00
Rawls, S Waite 2215 East Broad Street Richmond, VA 23223	1.Virginia Museum of the Confederacy 2.President 3.Richmond, VA	09/08/2019	\$250.00	\$250.00
Summerfield, Elaine 1240 Westminster Avenue Richmond, VA 23227	1.The Community Foundation 2.Nonprofit Director 3.Richmond, VA	08/28/2019	\$250.00	\$250.00
Total This Period			\$12,130.00	

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
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Meeting rental fee	Rae C. Cousins	07/10/2019	\$210.00
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	July Rent for meeting space	Rae C. Cousins	07/10/2019	\$210.00
Munoz Spanish Translations 9813 Qualla road Chesterfield, VA 23832	Translation services for caucus ballots	Rae C. Cousins	07/29/2019	\$300.00
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	August Rent for meeting space	Rae C. Cousins	07/30/2019	\$210.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Monthly Service Fee	Rae C. Cousins	07/31/2019	\$14.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for caucus expenses	Rae C. Cousins	08/01/2019	\$388.44
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for caucus expenses	Rae C. Cousins	08/06/2019	\$787.14
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	08/11/2019	\$0.79
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	08/18/2019	\$6.33
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for caucus expenses	Rae C. Cousins	08/22/2019	\$599.33
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	08/25/2019	\$22.53
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Monthly Service Fee	Rae C. Cousins	08/30/2019	\$14.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	09/01/2019	\$42.69

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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
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	September rent for meeting space	Rae C. Cousins	09/04/2019	\$210.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	09/08/2019	\$18.80
Dyer, Rachel 307 N 28th Street Richmond, VA 23223	Caucus Volunteer Stipend	Rae C. Cousins	09/11/2019	\$30.00
Barbour, Thomas PO Box 25626 Richmond, VA 23260	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$45.00
Binford, Terry 2928 Northumberland Richmond, VA 23220	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$15.00
Brockwell, Paul 2005 E Franklin Apt 500 Richmond, VA 23223	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$30.00
Collins, JoNathan 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$30.00
Parker, Elizabeth 3004 Parkwood Avenue Richmond, VA 23221	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$45.00
Rahman, Thia 1021 E. Cary Street Suite 1275 Richmond, VA 23231	Caucus Volunteer Stipend	Rae C. Cousins	09/12/2019	\$30.00
Voorhes, Steve Van 1914 Grove Avenue Richmond, VA 23220	Caucus volunteer stipend	Rae C. Cousins	09/12/2019	\$45.00
Arnold, Brandon 721 Tevor Ter Richmond, VA 23225	Caucus volunteer stipend	Rae Cousins	09/13/2019	\$15.00
Dickerson, Robin Unknown Richmond, VA 23220	Caucus volunteer stipend	Rae Cousins	09/13/2019	\$15.00
Pettit, Elizabeth 3837 Hermitage Road Richmond, VA 23227	Caucus volunteer stipend	Rae Cousins	09/13/2019	\$45.00

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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
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	Caucus volunteer stipend	Rae Cousins	09/13/2019	\$45.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	09/15/2019	\$19.19
Cunningham, Sojourna 617 N. 21st Street Richmond, VA 23223	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$30.00
Frye, Terry xx xx, VA 00000	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$45.00
Frye, Vee 1816 North Junaluska Dr Richmond, VA 23225	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$30.00
Gatling, Jewel 1021 Carlisle Avenue #212 Richmond, VA 23231	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$30.00
Spinks, Tavaris 1509 Southbury Ave Richmond, VA 23231	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$45.00
Williams, Gera 803 W. 28th Street Richmond, VA 23225	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$30.00
Zando, Cheryl 2307 New Berne Rd Henrico, VA 23228	Caucus volunteer stipend	Rae Cousins	09/16/2019	\$45.00
Hutchinson, Monica 7510 Noble Avenue Richmond, VA 23222	Caucus volunteer stipend	Rae Cousins	09/19/2019	\$15.00
Tatjana, Andrea 12418 Buffalo Nickel Drive Midlothian, VA 23112	Caucus volunteer stipend	Rae Cousins	09/19/2019	\$30.00
Virginia Commonwealth University 907 Floyd Avenue Richmond, VA 23284	Donation o/b/o of RCDC to Eugene and Vivian Mason Scholarship Fund	Rae Cousins	09/19/2019	\$402.00
Ben Franklin Printing 1528 High St Richmond, VA 23220	Ballot printing for Richmond Commonwealth's Attorney Caucus	Rae Cousins	09/20/2019	\$1,018.78

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ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	09/22/2019	\$47.44
Belcher, Dalton 1513 N. 19th Street Richmond, VA 23223	Caucus volunteer stipend	Rae Cousins	09/23/2019	\$30.00
Pfaff, Lucas 7654 Granite Hall Avenue Richmond, VA 23225	Caucus volunteer stipend	Rae Cousins	09/23/2019	\$15.00
Pillis, Katie 1842 Monument Avenue Apt 1A Richmond, VA 23220	Caucus volunteer stipend	Rae Cousins	09/23/2019	\$45.00
Taylor, Sam Louis 2810 Kensington Avenue Unit 3 Richmond, VA 23221	Caucus volunteer stipend	Rae Cousins	09/24/2019	\$15.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	09/29/2019	\$3.97
Foster, Alicia 17115 Grove Avenue Apt D Richmond, VA 23220	Caucus Volunteer Stipend	Rae Cousins	09/30/2019	\$30.00
McNeely, Christine 4203 Forest Hill Avenue Apt 4 Richmond, VA 23225	Caucus volunteer stipend	Rae Cousins	09/30/2019	\$15.00
Neal, Erika 2808 Darnell Road Richmond, VA 23294	Caucus volunteer stipend	Rae Cousins	09/30/2019	\$30.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Monthly Service Fee	Rae Cousins	09/30/2019	\$14.00
Total This Period				\$5,409.43

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]	15	\$12,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$1,822.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$13,952.00
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]		\$5,409.43	
10. Total [add lines 7, 8 and 9]			\$5,409.43
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]		\$854.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,952.00		
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		\$13,952.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,806.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,409.43		
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]			\$5,409.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,396.95
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		\$1,927.38	
22. Previous Receipts [Line 24 from last report]	\$325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,952.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,277.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,204.38
26. Previous Disbursements [Line 28 from last report]	\$1,398.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,409.43		
28. Total Disbursements this Election Cycle			\$6,807.43
29. Ending Balance			\$9,396.95