

Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	1. 2.Campaign Committee 3.Richmond, VA	10/11/2019	\$1,000.00	\$1,000.00
Gamble, Steele 409 N. Madison Street Apt. 434 Richmond, VA 23220	1.Capital Results 2.Consultant 3.Richmond, VA	12/11/2019	\$25.00	\$120.00
Gilmer, Rhonda 2020 Lamb Avenue Richmond, VA 23222	1.City of Richmond 2.Local Government 3.Richmond, VA	11/15/2019	\$10.00	\$110.00
Gilmer, Rhonda 2020 Lamb Avenue Richmond, VA 23222	1.City of Richmond 2.Local Government 3.Richmond, VA	12/15/2019	\$10.00	\$120.00
Gray for City Coucil 123 W. Clay Street Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, VA	12/03/2019	\$1,000.00	\$1,000.00
James, Tristan 526 S Laurel St Richmond, VA 23220	1.Self Employed 2.Speaker 3.Richmond, VA	11/24/2019	\$200.00	\$200.00
Largent, Regina 7807 Granite Avenue Richmond, VA 23225	1.VCU 2.Academic Advisor 3.Richmond, VA	11/07/2019	\$40.00	\$1,040.00
Maloney, Jennifer 4808 Stuart Avenue Richmond, VA 23228	1.Unknown 2.Unknown 3.Unknown	10/04/2019	\$500.00	\$500.00
Newbille, Cynthia 1601 N 27th St Richmond, VA 23223	1.RMHF 2.Consultant 3.Richmond, VA	10/23/2019	\$250.00	\$250.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	1.Commonwealth Victory Fund 2.Director 3.Richmond, VA	11/15/2019	\$25.00	\$120.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	1.Commonwealth Victory Fund 2.Director 3.Richmond, VA	12/15/2019	\$25.00	\$145.00
Powell, Leighton 617 St. James St. Richmond, VA 23220	1.Scenic Virginia 2.Executive Director 3.Richmond, VA	11/21/2019	\$20.00	\$120.00

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Rodgers, Alexsis 7099 Studley Rd Mechanicsville, VA 23116	1.National Domestic Workers Alliance 2.Advocacy 3.New York, NY	12/15/2019	\$25.00	\$125.00
Siegel, Dawn 800 Old Locke Lane Richmond, VA 23226	1.Unknown 2.Unknown 3.Unknown	10/10/2019	\$500.00	\$500.00
Taylor, Sam Louis 2810 Kensington Avenue Unit 3 Richmond, VA 23221	1.U.S. Senate 2.Federal Employee 3.Richmond, VA	11/16/2019	\$100.00	\$120.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	11/12/2019	\$20.00	\$115.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	11/29/2019	\$25.00	\$140.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	12/29/2019	\$25.00	\$165.00
Williamson, Thaddeus 2316 Maplewood Ave Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	12/27/2019	\$25.00	\$125.00
Total This Period			\$3,825.00	

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
Gordon, Miles 2006 E Franklin Street Apt 11 Richmond, VA 23223	Caucus volunteer stipend	Rae Cousins	10/01/2019	\$45.00
Jordan, Ian 2113 W Main Street Richmond, VA 23220	Caucus volunteer stipend	Rae Cousins	10/01/2019	\$15.00
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	Caucus volunteer stipend	Rae Cousins	10/02/2019	\$45.00
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	October rent for meeting space	Rae Cousins	10/02/2019	\$210.00
The Blue Deal LLC 4115 Annandale Road Annandale, VA 22003	T-shirts for annual sponsors	Rae Cousins	10/03/2019	\$1,495.35
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	10/06/2019	\$2.00
Foley, Jack 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus volunteer stipend	Rae Cousins	10/07/2019	\$45.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Service Fee	Rae C. Cousins	10/13/2019	\$40.89
Gilmer, Rhonda 2020 Lamb Avenue Richmond, VA 23222	Caucus volunteer stipend	Rae C. Cousins	10/17/2019	\$45.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing Fee	Rae C. Cousins	10/20/2019	\$5.16
Gamble, Steele 409 N. Madison Street Apt. 434 Richmond, VA 23220	Caucus volunteer stipend	Rae C. Cousins	10/21/2019	\$45.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	10/24/2019	\$0.40
Castro, Scott 4909 Wythe Avenue Richmond, VA 23226	Caucus volunteer stipend	Rae C. Cousins	10/25/2019	\$15.00

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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
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing Fee	Rae C. Cousins	10/27/2019	\$1.39
Robbins, Quinton Unknown Richmond, VA 23220	Caucus volunteer stipend	Rae C. Cousins	10/28/2019	\$45.00
Starling, Stephanie Unknow Richmond, VA 23220	Caucus volunteer stipend	Rae C. Cousins	10/28/2019	\$30.00
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Monthly Service Fee	Rae C. Cousins	10/31/2019	\$14.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	11/03/2019	\$1.79
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Rent for monthly meeting	Rae C. Cousins	11/04/2019	\$210.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	11/10/2019	\$8.92
Wordpress 60 29th Street #343 San Francisco, CA 94110	Upgraded webpage service	Rae C. Cousins	11/13/2019	\$96.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	11/17/2019	\$34.40
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	11/24/2019	\$26.28
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	11/28/2019	\$14.03
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	12/01/2019	\$1.79
Richmond City Public Schools - Department of Finance 301 North 9th Street 16th Floor	Rent for monthly meeting	Rae C. Cousins	12/03/2019	\$210.00

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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
Benjamin Franklin Printing Co. 1528 High Street Richmond, VA 23220	Sample Ballots Printing	Rae C. Cousins	12/05/2019	\$1,405.76
Foster, Alicia 17115 Grove Avenue Apt D Richmond, VA 23220	Stipend for childcare at RCDC monthly meetings	Rae C. Cousins	12/06/2019	\$120.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	12/08/2019	\$7.54
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	12/15/2019	\$4.95
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Fee for new checkbook	Rae C. Cousins	12/17/2019	\$210.80
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	12/22/2019	\$3.18
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Processing fee	Rae C. Cousins	12/29/2019	\$3.18
Total This Period				\$4,457.81

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]	19	\$3,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$2,570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	148		\$6,395.00
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]		\$4,457.81	
10. Total [add lines 7, 8 and 9]			\$4,457.81
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]		\$9,396.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,395.00		
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		\$6,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,791.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,457.81		
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]			\$4,457.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,334.14
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]	\$14,277.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,672.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,599.38
26. Previous Disbursements [Line 28 from last report]	\$6,807.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,457.81		
28. Total Disbursements this Election Cycle			\$11,265.24
29. Ending Balance			\$11,334.14