Henrico County Democratic Committee (PP-12-00712)

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
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1.None 2.Retired 3.None	03/28/2020	$10.00	$105.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	02/27/2020	$150.00	$180.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	03/08/2020	$15.00	$195.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	02/10/2020	$300.00	$320.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	02/10/2020	$300.00	$620.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	03/03/2020	$10.00	$630.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	02/20/2020	$1,000.00	$1,060.00
Burgess, Sally 5401 Coopers Walk Lane Richmond, VA 23230	1.Highland Springs 2.Teacher 3.Highland Springs	02/25/2020	$150.00	$150.00
Cassidy, Amanda 407 Horsepen Rd Henrico, VA 23229	1.Arnold & Porter 2.Health Policy Analyst 3.Washington, DC	02/27/2020	$150.00	$150.00
Daniels, Demetrius 6845 Osborne Turnpike Henrico, VA 23231	1.DoD 2.Management Analyst 3.Fort Belvoir	02/22/2020	$150.00	$150.00
Davis, Eileen 14469 Riverside Drive Ashland, VA 23005	1.None 2.None 3.None	02/26/2020	$150.00	$150.00
Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	02/23/2020	$225.00	$235.00

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Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	03/03/2020	$5.00	$240.00
Elliott, Kyle 3011 Patterson Ave Apt A Richmond, VA 23221	1.Ogletree Deakins 2.Attorney 3.Richmond	02/24/2020	$150.00	$150.00
Gregory, Alisa 3108 Stone DaleCt. Henrico, VA 23223	1.Henrico County 2.Chief Deputy 3.Henrico, VA	02/27/2020	$162.40	$192.40
Gregory, Alisa 3108 Stone DaleCt. Henrico, VA 23223	1.Henrico County 2.Chief Deputy 3.Henrico, VA	03/09/2020	$30.00	$222.40
Heidelmark, MacKenzie 7512 Hudgins Road Henrico, VA 23228	1.Congresswoman Spanberger 2.District Coordinator 3.Glen Allen	02/12/2020	$60.00	$110.00
Howren, Jenny 323 Clovelly Road Richmond, VA 23221	1.None 2.Not Employed 3.None	02/26/2020	$150.00	$150.00
Hruska, Jon 1807 Harvard Rd Henrico, VA 23226	1.Brown and Greer 2.Lawyer 3.Richmond VA	02/20/2020	$75.00	$135.00
Hruska, Jon 1807 Harvard Rd Henrico, VA 23226	1.Brown and Greer 2.Lawyer 3.Richmond VA	03/03/2020	$5.00	$140.00
Irish American Democrats PO Box 15638 Chevy Chase, MD 20825	1. 2.PAC 3.New York, New York	02/24/2020	$150.00	$150.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	02/24/2020	$75.00	$145.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	03/05/2020	$10.00	$505.00
Jones, Anna 2500 Grayland Ave 8409 Richmond, VA 23220	1.Capital One 2.Art Director 3.Richmond, VA	02/10/2020	$100.00	$130.00

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Kelly, Patrick 4501 Park Ave Richmond, VA 23221	1.None 2.Not Employed 3.None	02/26/2020	$150.00	$150.00
Khan, Zulfi 312 Keeton Rd Richmond, VA 23227	1.Self 2.Hotel management 3.Richmond, VA	02/22/2020	$75.00	$150.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	02/23/2020	$239.00	$259.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	03/23/2020	$20.00	$279.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701	1.N/A 2.N/A 3.Culpeper, VA	02/28/2020	$150.00	$150.00
Moseley, Jennifer 10700 Purcell Rd Glen Allen, VA 23060	1.Corner Holdings 2.Director of Operations 3.Richmond, VA	02/27/2020	$150.00	$150.00
Panak, Shelton 1517 Jonquill Dr Henrico, VA 23238	1.Self 2.Medical Writer 3.Henrico, VA	02/23/2020	$1,000.00	$1,100.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	02/13/2020	$100.00	$105.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	02/26/2020	$5.00	$110.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	03/26/2020	$5.00	$115.00
Preis, Mary 810 Drohomer Place Baltimore, VA 21210	1.None 2.None 3.None	02/26/2020	$150.00	$150.00
Reasor, Jackson 5601 Olde Hartley Way Glen Allen, VA 23060	1.N/A 2.Retired 3.Glen Allen, VA	01/18/2020	$250.00	$280.00

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Robson, Ken 9702 Gayton Rd. #170 Henrico, VA 23239	1.N/A 2.N/A 3.Henrico, VA	02/19/2020	$150.00	$150.00
Savoca, Jane 1926 Hickoryridge Rd Henrico, VA 23238	1.N/A 2.N/A 3.Henrico, VA	02/20/2020	$150.00	$150.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	02/24/2020	$150.00	$160.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	02/29/2020	$10.00	$170.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	03/31/2020	$10.00	$180.00
Swartz, Katie 9525 Chatterleigh Dr Richmond, VA 23238	1.Trinity Methodist Preschool 2.Director 3.Henrico, VA	02/26/2020	$175.00	$175.00
Tate, Mary 1 South Wilton Rd Richmond, VA 23226	1.Univ Of Richmond 2.Professor 3.Richmond	02/27/2020	$150.00	$150.00
Thornton, Frank 724 Carldan Rd Richmond, VA 23227	1.Virginia Union 2.Professor 3.Richmond	02/22/2020	$300.00	$300.00
Weber, Matthew 13428 College Valley Lane Henrico, VA 23233	1.Pediatric Associates 2.Pediatrician 3.Richmond	02/23/2020	$300.00	$300.00
Willett, Rodney 1 Raven Rock Ln Richmond, VA 23229	1.Impact Makers 2.Consultant 3.Richmond, VA	02/11/2020	$150.00	$150.00
Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	02/19/2020	$150.00	$155.00
Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	02/22/2020	$5.00	$160.00

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Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	03/22/2020	$5.00	$165.00
Yamamoto, Roy 3809 Candlebrook Ct Henrico, VA 23233	1.N/A 2.Retired 3.N/A	02/10/2020	$125.00	$125.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	02/19/2020	$100.00	$110.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	03/06/2020	$5.00	$115.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	02/16/2020	$100.00	$120.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	03/08/2020	$10.00	$130.00
Total This Period			$7,921.40	

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
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1. N/A 2. N/A 3. Henrico, VA 4. Band to play at fundraiser 5. Actual Cost	02/28/2020	$350.00	$495.00
Total This Period			$350.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	01/31/2020	$0.53
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	02/29/2020	$0.50
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	03/31/2020	$0.36
Total This Period			$1.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 10941 WEST BROAD STREET Glen Allen, VA 23060	Printing agenda and other materials for January HCDC meeting	Lizzie Drucker-Basch	01/12/2020	$36.69
Eventbrite 155 5th St, 7th Floor San Francisco, CA 94103	EventBrite Blue Bash Ticket Service	Melvin Tull	02/27/2020	$24.80
Lewis Ginter Botanical Garden 1800 Lakeside Ave Richmond, VA 23228	Facility rental, food and beverage for Blue Bash fundraiser.	Lizzie Drucker-Basch	02/28/2020	$2,979.22
Office Depot 10941 WEST BROAD STREET Glen Allen, VA 23060	Copies for HCDC monthly meeting	Lizzie Drucker-Basch	03/08/2020	$39.00
Office Depot 10941 WEST BROAD STREET Glen Allen, VA 23060	Copies for HCDC monthly meeting	Lizzie Drucker-Basch	03/08/2020	$37.50
Office Depot 10941 WEST BROAD STREET Glen Allen, VA 23060	Copies for monthly HCDC meeting	Lizzie Drucker-Basch	03/09/2020	$15.98
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Fundraising System Fee	Melvin Tull	03/31/2020	$455.90
Total This Period				$3,589.09

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]	54	$7,921.40	
2. Schedule B [Over $100]	1	$350.00	
3. Un-itemized Cash Contributions [$100 or less]	200	$4,593.90	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**255**		**$12,865.30**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.39**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,589.09	
10. Total [add lines 7, 8 and 9]			**$3,939.09**
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]		**$28,499.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,865.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.39		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,866.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$41,365.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,939.09		
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]			$3,939.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,426.84**
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		$28,499.24	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,866.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,866.69	
25. Total Funds Available [Add lines 21 and 24]			**$41,365.93**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,939.09		
28. Total Disbursements this Election Cycle			**$3,939.09**
29. Ending Balance			**$37,426.84**