Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bissett, Jennifer 1.Commonwealth of Virginia 2.Housing Program Admin 06/07/2020 505 Porter Street \$25.00 \$125.00 Richmond, VA 23224 3.Richmond, VA Cillessen, Robert 1.Not Employed 210 N Plum Street 2.Not Employed 04/30/2020 \$100.00 \$400.00 Richmond, VA 23220 3. Richmond, VA Cillessen, Robert 1.Not Employed 210 N Plum Street 2.Not Employed 05/31/2020 \$100.00 \$500.00 Richmond, VA 23220 3.Richmond, VA Cillessen, Robert 1.Not Employed 210 N Plum Street 2.Not Employed 06/30/2020 \$100.00 \$600.00 Richmond, VA 23220 3.Richmond, VA Cousins, Rae 1.BrownGreer 2917 Hanes Avenue 2.Lawyer 05/16/2020 \$25.00 \$125.00 Richmond, VA 23222 3.Richmond, VA Cousins, Rae 1.BrownGreer 2917 Hanes Avenue 2.Lawyer 06/16/2020 \$25.00 \$150.00 Richmond, VA 23222 3.Richmond, VA Gamble, Steele 1.Capital Results 409 N. Madison Street \$25.00 2.Consultant 05/11/2020 \$125.00 Apt. 434 3.Richmond, VA Richmond, VA 23220 Gamble, Steele 1.Capital Results 409 N. Madison Street 2.Consultant 06/11/2020 \$25.00 \$150.00 Apt. 434 3.Richmond, VA Richmond, VA 23220 Gordon, Julian 1.Pristine Services 1420 Porter Street 2. Operations Manager 05/08/2020 \$25.00 \$125.00 Unit B 3.Glen Allen, VA Richmond, VA 23224 Gordon, Julian 1.Pristine Services 1420 Porter Street 2. Operations Manager 06/08/2020 \$25.00 \$150.00 Unit B 3.Glen Allen, VA Richmond, VA 23224 Nolan, Jamie 1.Commonwealth Victory Fund 815 Perry Street 2.Director 05/15/2020 \$25.00 \$125.00 Richmond, VA 23224 3.Richmond, VA Nolan, Jamie 1.Commonwealth Victory Fund 815 Perry Street 2.Director 06/15/2020 \$25.00 \$150.00 Richmond, VA 23224 3.Richmond, VA

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(PP-12-00372) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Papa, Joseph 1. Equality Virginia 301 Granite Avenue 2.Communications Director 05/20/2020 \$25.00 \$125.00 Richmond, VA 23226 3.Richmond, VA Papa, Joseph 1.Equality Virginia 2.Communications Director 301 Granite Avenue 06/20/2020 \$25.00 \$150.00 Richmond, VA 23226 3.Richmond, VA Rodgers, Alexsis 1. National Domestic Workers Alliance 7099 Studley Rd 05/15/2020 \$25.00 \$125.00 2.Advocacy Mechanicsville, VA 23116 3.New York, NY Rodgers, Alexsis 1. National Domestic Workers Alliance 7099 Studley Rd \$25.00 2.Advocacy 06/15/2020 \$150.00 Mechanicsville, VA 23116 3.New York, NY Twiggs, Ruth 1.Unemployed 2.Unemployed 329 1/2 South Pine Street 05/29/2020 \$25.00 \$125.00 Richmond, VA 23220 3.N/A Twiggs, Ruth 1.Unemployed 329 1/2 South Pine Street 2.Unemployed 06/29/2020 \$25.00 \$150.00 Richmond, VA 23220 3.N/A Williamson, Thaddeus 1.University of Richmond 2316 Maplewood Ave \$25.00 2.Professor 05/27/2020 \$125.00 Richmond, VA 23220 3.Richmond, VA Williamson, Thaddeus 1.University of Richmond 2316 Maplewood Ave 2.Professor \$25.00 \$150.00 06/27/2020 Richmond, VA 23220 3.Richmond, VA **Total This Period** \$725.00

| Richmond City Democratic Committee (PP-12-00372) | Reporting Period: 04/01/2020 Through: 06/30/2020<br>Page: 3 of 11 |  |  |
|--|---|--|--|
| No Schedule B results to display.                |   |  |  |

| Richmond City Democratic Committee (PP-12-00372) | Reporting Period: 04/01/2020 Through: 06/30/202<br>Page: 4 of 11 |  |  |
|--|--|--|--|
| No Schedule C results to display.                |  |  |  |

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| (PP-12-00372)   |  |   | . «90.              |                |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address     | Item or Service                          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Rodgers, Alexsis<br>7099 Studley Rd<br>Mechanicsville, VA 23116 | Reimbursement for Super Tuesday Printing | Kiana Ham                                       | 04/03/2020          | \$335.89       |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 04/04/2020          | \$1.20         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 04/12/2020          | \$4.56         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 04/19/2020          | \$4.17         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 04/26/2020          | \$1.39         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 05/03/2020          | \$12.66        |
| Nolan, Jamie<br>815 Perry Street<br>Richmond, VA 23224          | Reimbursement for Stamps                 | Kiana Ham                                       | 05/04/2020          | \$111.80       |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 05/17/2020          | \$4.76         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 05/24/2020          | \$1.79         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 05/31/2020          | \$6.73         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 06/07/2020          | \$2.59         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136       | ActBlue Fees                             | Kiana Ham                                       | 06/10/2020          | \$4.37         |
| Nolan, Jamie<br>815 Perry Street<br>Richmond, VA 23224          | Reimbursement for Zoom Software Services | Kiana Ham                                       | 06/12/2020          | \$55.27        |

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| (PP-12-003/2)   |                 |   | <u> </u>            |                |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136   | ActBlue Fees    | Kiana Ham                                       | 06/14/2020          | \$2.78         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136   | ActBlue Fees    | Kiana Ham                                       | 06/21/2020          | \$6.35         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136   | ActBlue Fees    | Kiana Ham                                       | 06/28/2020          | \$2.58         |
| ActBlue<br>14 Arrow St<br>Suite aa<br>Cambridge, MA 02136   | ActBlue Fees    | Kiana Ham                                       | 06/30/2020          | \$5.34         |
| Total This Period   |                 |   |                     | \$564.23       |

| Richmond City Democratic Committee (PP-12-00372) | Reporting Period: 04/01/2020 Through: (Page: | 06/30/2020<br>7 of 11 |
|--|--|-----------------------|
| No Schedule E-1 results to display.              |  |                       |

| Richmond City Democratic Committee (PP-12-00372) | Reporting Period: 04/01/2020 Through: (Page: | 06/30/2020<br>8 of 11 |
|--|--|-----------------------|
| No Schedule E-2 results to display.              |  |                       |

| Richmond City Democratic Committee (PP-12-00372) | Reporting Period: 04/01/2020 Through: 06/30/2020<br>Page: 9 of 11 |  |  |
|--|---|--|--|
| No Schedule F results to display.                |   |  |  |

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| (PP-12-00372)  |                         |          |            |
|--|-------------------------|----------|------------|
| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |            |
| Contributions Received This Period                             |                         |          |            |
| 1. Schedule A [Over \$100]                                     | 20                      | \$725.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 53                      | \$840.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |            |
| 5. Total   | 73                      |          | \$1,565.00 |
| 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]                                   |                         | \$564.23 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$564.23   |
| 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     |

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$3,104.13 \$11.655.01

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,654.24 17. Receipts for Current Reporting Period: \$1,565.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,565.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,219.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$564.23 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$564.23 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,655.01 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,334.14 21. Balance at Start of Election Cycle \$1,860.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,565.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,425.00 25. Total Funds Available [Add lines 21 and 24] \$14,759.14 26. Previous Disbursements [Line 28 from last report] \$2,539.90 27. Disbursements from Current Reporting Period \$564.23 [Line 18d above]