

Richmond City Democratic Committee
(PP-12-00372)

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
Bissett, Jennifer 505 Porter Street Richmond, VA 23224	1.Commonwealth of Virginia 2.Housing Program Admin 3.Richmond, VA	06/07/2020	\$25.00	\$125.00
Cillessen, Robert 210 N Plum Street Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	04/30/2020	\$100.00	\$400.00
Cillessen, Robert 210 N Plum Street Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	05/31/2020	\$100.00	\$500.00
Cillessen, Robert 210 N Plum Street Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	06/30/2020	\$100.00	\$600.00
Cousins, Rae 2917 Hanes Avenue Richmond, VA 23222	1.BrownGreer 2.Lawyer 3.Richmond, VA	05/16/2020	\$25.00	\$125.00
Cousins, Rae 2917 Hanes Avenue Richmond, VA 23222	1.BrownGreer 2.Lawyer 3.Richmond, VA	06/16/2020	\$25.00	\$150.00
Gamble, Steele 409 N. Madison Street Apt. 434 Richmond, VA 23220	1.Capital Results 2.Consultant 3.Richmond, VA	05/11/2020	\$25.00	\$125.00
Gamble, Steele 409 N. Madison Street Apt. 434 Richmond, VA 23220	1.Capital Results 2.Consultant 3.Richmond, VA	06/11/2020	\$25.00	\$150.00
Gordon, Julian 1420 Porter Street Unit B Richmond, VA 23224	1.Pristine Services 2.Operations Manager 3.Glen Allen, VA	05/08/2020	\$25.00	\$125.00
Gordon, Julian 1420 Porter Street Unit B Richmond, VA 23224	1.Pristine Services 2.Operations Manager 3.Glen Allen, VA	06/08/2020	\$25.00	\$150.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	1.Commonwealth Victory Fund 2.Director 3.Richmond, VA	05/15/2020	\$25.00	\$125.00
Nolan, Jamie 815 Perry Street Richmond, VA 23224	1.Commonwealth Victory Fund 2.Director 3.Richmond, VA	06/15/2020	\$25.00	\$150.00

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Papa, Joseph 301 Granite Avenue Richmond, VA 23226	1.Equality Virginia 2.Communications Director 3.Richmond, VA	05/20/2020	\$25.00	\$125.00
Papa, Joseph 301 Granite Avenue Richmond, VA 23226	1.Equality Virginia 2.Communications Director 3.Richmond, VA	06/20/2020	\$25.00	\$150.00
Rodgers, Alexsis 7099 Studley Rd Mechanicsville, VA 23116	1.National Domestic Workers Alliance 2.Advocacy 3.New York, NY	05/15/2020	\$25.00	\$125.00
Rodgers, Alexsis 7099 Studley Rd Mechanicsville, VA 23116	1.National Domestic Workers Alliance 2.Advocacy 3.New York, NY	06/15/2020	\$25.00	\$150.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	05/29/2020	\$25.00	\$125.00
Twiggs, Ruth 329 1/2 South Pine Street Richmond, VA 23220	1.Unemployed 2.Unemployed 3.N/A	06/29/2020	\$25.00	\$150.00
Williamson, Thaddeus 2316 Maplewood Ave Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	05/27/2020	\$25.00	\$125.00
Williamson, Thaddeus 2316 Maplewood Ave Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	06/27/2020	\$25.00	\$150.00
Total This Period			\$725.00	

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
Rodgers, Alexis 7099 Studley Rd Mechanicsville, VA 23116	Reimbursement for Super Tuesday Printing	Kiana Ham	04/03/2020	\$335.89
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	04/04/2020	\$1.20
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	04/12/2020	\$4.56
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	04/19/2020	\$4.17
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	04/26/2020	\$1.39
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	05/03/2020	\$12.66
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for Stamps	Kiana Ham	05/04/2020	\$111.80
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	05/17/2020	\$4.76
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	05/24/2020	\$1.79
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	05/31/2020	\$6.73
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	06/07/2020	\$2.59
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	06/10/2020	\$4.37
Nolan, Jamie 815 Perry Street Richmond, VA 23224	Reimbursement for Zoom Software Services	Kiana Ham	06/12/2020	\$55.27

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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	ActBlue Fees	Kiana Ham	06/14/2020	\$2.78
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	06/21/2020	\$6.35
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	06/28/2020	\$2.58
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	ActBlue Fees	Kiana Ham	06/30/2020	\$5.34
Total This Period				\$564.23

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]	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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,654.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,565.00		
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		\$1,565.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,219.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$564.23		
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]			\$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			
21. Balance at Start of Election Cycle		\$11,334.14	
22. Previous Receipts [Line 24 from last report]	\$1,860.00		
23. 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 [Line 18d above]	\$564.23		
28. Total Disbursements this Election Cycle			\$3,104.13
29. Ending Balance			\$11,655.01