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
Basham, Temple 1209 Essex Ave Henrico, VA 23229	1.N/A 2.N/A 3.Henrico, VA	06/09/2020	$20.00	$120.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1.None 2.Retired 3.None	04/28/2020	$10.00	$115.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1.None 2.Retired 3.None	05/28/2020	$10.00	$125.00
Berlin, Bertram 5100 Monument Ave 702 Richmond, VA 23230	1.None 2.Retired 3.None	06/28/2020	$10.00	$135.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	04/08/2020	$15.00	$210.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	05/08/2020	$15.00	$225.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	06/08/2020	$15.00	$240.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	04/03/2020	$10.00	$640.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	05/01/2020	$10.00	$650.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	06/01/2020	$10.00	$660.00
Bribitzer, Marjorie 5209 Monument Ave. #4C Richmond, VA 23226	1.N/A 2.Retired 3.N/A	06/11/2020	$5.00	$105.00
Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	04/03/2020	$5.00	$245.00

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Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	05/03/2020	$5.00	$250.00
Drucker, Lizzie 13412 Rupert Ct Henrico, VA 23233	1.Self-employed 2.Exec/Life Coach 3.Richmond, VA	06/03/2020	$5.00	$255.00
Hruska, Jon 1807 Harvard Rd Henrico, VA 23226	1.Brown and Greer 2.Lawyer 3.Richmond VA	04/03/2020	$5.00	$145.00
Hruska, Jon 1807 Harvard Rd Henrico, VA 23226	1.Brown and Greer 2.Lawyer 3.Richmond VA	05/03/2020	$5.00	$150.00
Hruska, Jon 1807 Harvard Rd Henrico, VA 23226	1.Brown and Greer 2.Lawyer 3.Richmond VA	06/03/2020	$5.00	$155.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	04/05/2020	$10.00	$515.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	05/05/2020	$10.00	$525.00
Jenkins, Heather 2620 Pleasant Run Drive Henrico, VA 23233	1.N/A 2.N/A 3.Henrico, VA	06/05/2020	$10.00	$535.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	05/29/2020	$10.00	$105.00
Jones, Marques 2002 Stonequarter Road Henrico, VA 23238	1.Home Health Care 2.Owner 3.Richmond, VA	06/29/2020	$10.00	$115.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	04/23/2020	$20.00	$299.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	05/23/2020	$20.00	$319.00

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Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	06/23/2020	$20.00	$339.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	04/26/2020	$5.00	$120.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	05/26/2020	$5.00	$125.00
Pierce, Ann 5313 W. Grace St. Richmond, VA 23226	1.Self 2.Designer 3.Richmond, VA	06/26/2020	$5.00	$130.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	04/09/2020	$5.00	$101.20
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	05/09/2020	$5.00	$106.20
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	06/09/2020	$5.00	$111.20
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	04/30/2020	$10.00	$190.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	05/31/2020	$10.00	$200.00
Simons, James 8106 Bowers Ln. HENRICO, VA 23227	1.N/A 2.Retired 3.Henrico, VA	06/30/2020	$10.00	$210.00
Turner, Darrell 10902 Tabb Road Glen Allen, VA 23060	1.Richmond Public Schools 2.Teacher 3.Richmond	06/25/2020	$60.00	$120.00
Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	04/22/2020	$5.00	$170.00

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Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	05/22/2020	$5.00	$175.00
Wolfe, Kurt 8902 Brieryle Rd Richmond, VA 23229	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	06/22/2020	$5.00	$180.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	04/06/2020	$5.00	$120.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	05/06/2020	$5.00	$125.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	06/06/2020	$5.00	$130.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	04/08/2020	$10.00	$140.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	05/08/2020	$10.00	$150.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	06/08/2020	$10.00	$160.00
Total This Period			$450.00	

No Schedule B results to display.

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	04/30/2020	$0.32
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	05/29/2020	$0.18
SunTrust Bank PO Box 305183 Nashville, TN 37230	Interest	06/30/2020	$0.17
Total This Period			$0.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom virtual meeting solution	Lizzie Drucker-Basch	04/09/2020	$14.99
Namecheap.com 11400 W. Olympic Blvd 200 Los Angeles, CA 90064	Namecheap website hosting	Lizzie Drucker-Basch	04/13/2020	$15.76
Zoom Video Communications Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom virtual meeting solution	Lizzie Drucker-Basch	05/09/2020	$15.74
SunTrust Bank PO Box 305183 Nashville, TN 37230	SunTrust Checking Account Maintenance Fee	Melvin Tull	05/29/2020	$5.00
High, Jenny 9509 Brant Lane Glen Allen, VA 23060	Dues Refund to Jenny High	Lizzie Drucker-Basch	06/08/2020	$60.00
Zoom Video Communications Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom video meeting service	Lizzie Drucker-Basch	06/09/2020	$15.74
Democratic Party of VA 919 E. Main St. 2050 Richmond, VA 23219	2020 DPVA Dues	Lizzie Drucker-Basch	06/10/2020	$1,501.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fee	Melvin Tull	06/30/2020	$58.34
SunTrust Bank PO Box 305183 Nashville, TN 37230	SunTrust Checking Account Maintenance Fee	Melvin Tull	06/30/2020	$5.00
Total This Period				$1,691.57

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]	44	$450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	120	$1,014.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**164**		**$1,464.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.67**
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]		$1,691.57	
10. Total [add lines 7, 8 and 9]			**$1,691.57**
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]		**$37,426.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,464.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.67		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,464.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$38,891.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,691.57		
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]			$1,691.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,199.94**
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]	$12,866.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,464.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,331.36	
25. Total Funds Available [Add lines 21 and 24]			**$42,830.60**
26. Previous Disbursements [Line 28 from last report]	$3,939.09		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,691.57		
28. Total Disbursements this Election Cycle			**$5,630.66**
29. Ending Balance			**$37,199.94**