7th Congressional District Democratic Committee (PP-12-00673)

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
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self-Employed 2.Consultant 3.Washington, DC	10/29/2021	$500.00	$500.00
Total This Period			$500.00	

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
Wells Fargo 1021 E. Cary Street Suite 100 Richmond, VA 23219	Fee Refund	10/25/2021	$14.15
Total This Period			$14.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	credit card processing fees	Abbi Easter	10/31/2021	$19.75
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	credit card processing	Abbi Easter	12/19/2021	$1.98
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	credit card processing	Abbi Easter	12/26/2021	$3.95
Hutchinson, Monica 6208 W Franklin St Richmond, VA 23226	Community Support	Abbi Easter	12/27/2021	$525.00
Total This Period				$550.68

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]	1	$500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$725.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$14.15**
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]		$550.68	
10. Total [add lines 7, 8 and 9]			**$550.68**
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]		**$1,234.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$14.15		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$739.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,973.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$550.68		
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]			$550.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,422.48**
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		$1,552.01	
22. Previous Receipts [Line 24 from last report]	$6,580.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$739.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,319.15	
25. Total Funds Available [Add lines 21 and 24]			**$8,871.16**
26. Previous Disbursements [Line 28 from last report]	$6,898.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$550.68		
28. Total Disbursements this Election Cycle			**$7,448.68**
29. Ending Balance			**$1,422.48**