

**Henrico County Democratic Committee**  
**(PP-12-00712)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bieber, Craig<br>8322 Fulham Ct<br>Richmond, VA 23227   | 1.self-employed<br>2.Consultant<br>3.Virginia  | 12/09/2013    | \$30.00                  | \$180.00          |
| Borgard, Peggy<br>7701 Dartmoor Road<br>Richmond, VA 23229  | 1.Self<br>2.Administrator<br>3.Henrico VA  | 12/06/2013    | \$30.00                  | \$160.00          |
| Cain, April<br>105 North Erlwood Ct.<br>Henrico, VA 23229   | 1.Self<br>2.Attorney<br>3.Henrico  | 12/27/2013    | \$60.00                  | \$430.00          |
| Conner, Keyanna<br>8007 Grassmount Ct<br>Richmond, VA 23228   | 1.VCU<br>2.Graduate Student<br>3.Richmond VA   | 12/11/2013    | \$30.00                  | \$110.00          |
| Crane, Robin M<br>11212 Riverchase Drive<br>Henrico, VA 23233   | 1.n/a<br>2.retired<br>3.n/a  | 10/14/2013    | \$20.00                  | \$200.00          |
| Crane, Robin M<br>11212 Riverchase Drive<br>Henrico, VA 23233   | 1.n/a<br>2.retired<br>3.n/a  | 11/14/2013    | \$20.00                  | \$220.00          |
| Crane, Robin M<br>11212 Riverchase Drive<br>Henrico, VA 23233   | 1.n/a<br>2.retired<br>3.n/a  | 12/14/2013    | \$20.00                  | \$240.00          |
| Creighton, Alice<br>9404 Electra Lane<br>Henrico, VA 23228  | 1.N/A<br>2.N/A<br>3.N/A  | 10/14/2013    | \$120.00                 | \$240.00          |
| DeFur, Peter<br>11223 Fox Meadow Drive<br>Richmond, VA 23233  | 1.VCU<br>2.Professor<br>3.Richmond VA  | 12/09/2013    | \$30.00                  | \$210.00          |
| Gilliam, Ophelia<br>4903 Sulky Drive<br>201<br>Henrico, VA 23228  | 1.The Balm in Gilead, Inc<br>2.Receptionist<br>3.Richmond VA   | 10/19/2013    | \$10.00                  | \$160.00          |
| Gilliam, Ophelia<br>4903 Sulky Drive<br>201<br>Henrico, VA 23228  | 1.The Balm in Gilead, Inc<br>2.Receptionist<br>3.Richmond VA   | 11/19/2013    | \$10.00                  | \$170.00          |
| Gilliam, Ophelia<br>4903 Sulky Drive<br>201<br>Henrico, VA 23228  | 1.The Balm in Gilead, Inc<br>2.Receptionist<br>3.Richmond VA   | 12/19/2013    | \$10.00                  | \$180.00          |

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|---|--|---------------|--------------------------|-------------------|
| Graham, Candance<br>6316 Walnut Bend Terrace<br>Midlothian, VA 23112                                      | 1.n/a<br>2.none<br>3.n/a   | 12/29/2013    | \$400.00                 | \$400.00          |
| Hans, Puneet<br>10217 Roonding Run<br>Richmond, VA 23238  | 1.Connect International<br>2.Data Analysis<br>3.Suitland Maryland  | 12/30/2013    | \$200.00                 | \$260.00          |
| Jackson, Eucharia<br>13273 Kellington Lane<br>Richmond, VA 23238  | 1.Dominion Medical Assoc.<br>2.Consultant<br>3.Richmond VA   | 12/02/2013    | \$30.00                  | \$180.00          |
| Johnson, Walter<br>5120 Tiffanywoods Court<br>Richmond, VA 23223  | 1.<br>2.Retired<br>3.  | 12/05/2013    | \$30.00                  | \$110.00          |
| Kovacs, David<br>10803 Foxmoore Ave<br>Richmond, VA 23233   | 1.n/a<br>2.Retired<br>3.n/a  | 10/01/2013    | \$20.00                  | \$200.00          |
| Kovacs, David<br>10803 Foxmoore Ave<br>Richmond, VA 23233   | 1.n/a<br>2.Retired<br>3.n/a  | 10/15/2013    | \$20.00                  | \$220.00          |
| Kovacs, David<br>10803 Foxmoore Ave<br>Richmond, VA 23233   | 1.n/a<br>2.Retired<br>3.n/a  | 11/01/2013    | \$20.00                  | \$240.00          |
| Kovacs, David<br>10803 Foxmoore Ave<br>Richmond, VA 23233   | 1.n/a<br>2.Retired<br>3.n/a  | 12/01/2013    | \$20.00                  | \$260.00          |
| Laskaris, Julie<br>2405 Capehart Rd<br>Henrico, VA 23294  | 1.UR<br>2.Professor<br>3.Richmond VA   | 10/15/2013    | \$10.00                  | \$140.00          |
| Laskaris, Julie<br>2405 Capehart Rd<br>Henrico, VA 23294  | 1.UR<br>2.Professor<br>3.Richmond VA   | 11/15/2013    | \$10.00                  | \$150.00          |
| Laskaris, Julie<br>2405 Capehart Rd<br>Henrico, VA 23294  | 1.UR<br>2.Professor<br>3.Richmond VA   | 12/15/2013    | \$10.00                  | \$160.00          |
| McCauley, James<br>17 Bridgehampton PI<br>Henric, VA 23229  | 1.Virginia State Bar<br>2.Lawyer<br>3.Richmond VA  | 12/29/2013    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| McEachin, Donald<br>304 N. Wilkerson Road<br>Richmond, VA 23227   | 1.self<br>2.Attorney<br>3.Richmond   | 12/06/2013    | \$30.00                  | \$280.00          |
| Mullikin, Sally<br>3126 Kensington Avenue<br>Richmond, VA 23220   | 1.n/a<br>2.Retired<br>3.n/a  | 12/30/2013    | \$200.00                 | \$200.00          |
| Plaugher, Daniel<br>5110 Bethlehem Road<br>Richmond, VA 23230   | 1.Powell & Parrish<br>2.Director<br>3.Richmond VA  | 12/09/2013    | \$60.00                  | \$140.00          |
| Schneider, Anita<br>1508 Hearthglow Lane<br>Richmond, VA 23238  | 1.N/A<br>2.Retired<br>3.N/A  | 12/30/2013    | \$200.00                 | \$230.00          |
| Wingate, Stephanie B<br>895 Dogwood Dell Lane<br>Midlothian, VA 23113                                     | 1.n/a<br>2.n/a<br>3.n/a  | 12/04/2013    | \$12,140.45              | \$51,003.90       |
| Total This Period   |  |               | \$13,990.45              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Conner, Keyanna<br>8007 Grassmount Ct<br>Richmond, VA 23228           | Expenses for regular monthly meeting                         | Executive Committee                    | 10/14/2013          | \$11.56     |
| Crown, Jean<br>8320 Michael Road<br>Richmond, VA 23229                | Reimbursement for website expenses                           | Executive Committee                    | 10/14/2013          | \$77.80     |
| Jewish Community Center<br>5403 Monument Avenue<br>Richmond, VA 23226 | Meeting Room Rental  | Executive Committee                    | 10/14/2013          | \$60.00     |
| Payne, Eric<br>3320 Hanover Avenue<br>Richmond, VA 23221              | Copies for election day volunteers                           | Executive Committee                    | 11/11/2013          | \$289.58    |
| Crown, Jean<br>8320 Michael Road<br>Richmond, VA 23229                | Reimbursement for website-theme horse                        | Executive Committee                    | 12/03/2013          | \$45.00     |
| Jewish Community Center<br>5403 Monument Avenue<br>Richmond, VA 23226 | December room rental for meeting                             | Executive Committee                    | 12/03/2013          | \$70.00     |
| The Sexton Group<br>321 N. Clark Street<br>500<br>Chicago, IL 60654   | Election Day robo calls                                      | Executive Committee                    | 12/03/2013          | \$426.66    |
| Woodson, Cathy<br>7810 Antionette Drive<br>Richmond, VA 23227         | Swiper for processing credit card payments                   | Executive Committee                    | 12/03/2013          | \$29.95     |
| Zando, Cheryl<br>2307 New Berne Road<br>Henrico, VA 23228             | Reimbursement for Election day activities and meeting social | Executive Committee                    | 12/03/2013          | \$728.75    |
| Total This Period   |  |  |                     | \$1,739.30  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 29                             | \$13,990.45   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 45                             | \$1,450.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>74</b>                      |               | <b>\$15,440.45</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$1,739.30    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,739.30</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$43,266.58</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,440.45 |                    |                    |
| 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               |             | \$15,440.45        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$58,707.03</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,739.30  |                    |                    |
| 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]                        |             |                    | \$1,739.30         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$56,967.73</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$47,953.45 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,440.45 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$63,393.90        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$63,393.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,686.87  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,739.30  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$6,426.17</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$56,967.73</b> |