

**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
Ball, John 3309 Manor Grove Circle Glen Allen, VA 23059	1.None 2.None 3.None	09/20/2023	\$300.00	\$300.00
Better Way PAC 1205 E Main St. Apt. PE Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/26/2023	\$125.00	\$125.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	07/08/2023	\$25.00	\$165.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	08/08/2023	\$25.00	\$190.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	09/08/2023	\$25.00	\$215.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.N/A 2.Retired 3.Henrico, VA	07/05/2023	\$10.00	\$120.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.N/A 2.Retired 3.Henrico, VA	08/05/2023	\$10.00	\$130.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.N/A 2.Retired 3.Henrico, VA	09/05/2023	\$10.00	\$140.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	07/12/2023	\$10.00	\$120.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	08/12/2023	\$10.00	\$130.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	09/12/2023	\$10.00	\$140.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	09/20/2023	\$275.00	\$415.00

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Boyd, Lee Anne 9112 Donora Dr Henrico, VA 23229	1.N/A 2.N/A 3.Henrico, VA	09/19/2023	\$150.00	\$150.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Self 2.Attorney 3.Mechanicsville, VA	09/19/2023	\$1,500.00	\$1,600.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	09/11/2023	\$200.00	\$225.00
Busing, Robert 11084 Ellis Meadows Lane Glen Allen, VA 23059	1.None 2.None 3.None	09/19/2023	\$500.00	\$500.00
Canossa, L T 3022-A 3rd Ave Richmond, VA 23222	1.N/A 2.Retired 3.N/A	09/19/2023	\$135.00	\$135.00
Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/26/2023	\$5,000.00	\$5,000.00
Conley, Karen 2450 Crowncrest Dreive Richmond, VA 23220	1.None 2.None 3.None	09/20/2023	\$250.00	\$250.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	08/10/2023	\$25.00	\$125.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	09/10/2023	\$25.00	\$150.00
Davis, Eileen 12445 Perrywinkle Road Glen Allen, VA 23059	1.None 2.None 3.None	09/21/2023	\$250.00	\$300.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	07/06/2023	\$20.00	\$140.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	07/12/2023	\$20.00	\$160.00

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Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	08/12/2023	\$20.00	\$180.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	09/12/2023	\$20.00	\$200.00
Flaherty, Danna 9109 Spring Brook Lane Henrico, VA 23229	1.None 2.None 3.None	09/20/2023	\$300.00	\$560.00
Hawkins, Duke 3510 Corum Dr APT 627 Henrico, VA 23294	1.AAA 2.Insurance Agent 3.Richmond, VA	09/19/2023	\$150.00	\$180.00
Keegan, Michael 2844 Hampton Woods Drive Richmond, VA 23233	1.None 2.None 3.None	09/28/2023	\$125.00	\$125.00
Kenyon, Howland 2310 Old Coach Lane Henrico, VA 23238	1.C2Adopt 2.Director of Development 3.Henrico, VA	09/19/2023	\$200.00	\$200.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	07/23/2023	\$20.00	\$140.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	08/23/2023	\$20.00	\$160.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.Retired 2.Retired 3.Henrico, VA	09/23/2023	\$20.00	\$180.00
Lakin, Rebecca 9640 Cherokee Rd Richmond, VA 23235	1.None 2.None 3.None	09/19/2023	\$150.00	\$150.00
Leake, Anne Marie 1408 Cedarbluff Dr Henrico, VA 23238	1.EastPay 2.Sr Director, Mktg & Comms 3.Richmond, VA	09/19/2023	\$75.00	\$105.00
Margolis, Paula 1824 Glen Willow Circle Henrico, VA 23338	1.Joint Commission on Health 2.Health Policy Advisor 3.Richmond	09/25/2023	\$125.00	\$135.00

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Marrion, Melissa 4303 New Kent Avenue Richmond, VA 23225	1.n/a 2.Retired 3.n/a	09/20/2023	\$125.00	\$170.00
Oakes, Noel 2420 Brandon Forest Ct. Henrico, VA 23228	1.S&P Global 2.Release Train Engineer 3.New York, NY	09/23/2023	\$125.00	\$185.00
Parker, Crystal 10721 Correnty Drive Glen Allen, VA 23059	1.Salisbury Presbyterian Church 2.Associate Pastor 3.Glen Allen, VA	09/21/2023	\$150.00	\$150.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	09/19/2023	\$75.00	\$120.00
Rast, Stephen 9601 Fireside Dr. Glen Allen, VA 23060	1.City of Richmond 2.Stormwater Engineer 3.Richmond, VA	09/19/2023	\$150.00	\$180.00
Ray, Karen 5100 Monument Avenue Richmond, VA 23230	1.None 2.None 3.None	09/19/2023	\$175.00	\$175.00
Reasor, Jackson 5601 Olde Hartley Way Glen Allen, VA 23060	1.N/A 2.Retired 3.Glen Allen, VA	09/19/2023	\$250.00	\$250.00
Reichert, Mary 5106 Sulky Dr. 104 Henrico, VA 23228	1.N/A 2.RN 3.Henrico, VA	09/14/2023	\$50.00	\$150.00
Rogish, Jody 205 Bayly Ct Henrico, VA 23229	1.Impact Makers 2.Consultant 3.Richmond, VA	09/20/2023	\$275.00	\$335.00
Rose, Brittany 12028 Bennett Ct Glen Allen, VA 23059	1.N/A 2.N/A 3.Glen Allen, VA	09/19/2023	\$75.00	\$135.00
Shahnawaz, Shabina 3411 Spendthrift Dr. Apt. 705 Henrico, VA 23294	1.WellsFargo 2.Customer Service Specialist 3.Glen Allen, VA	09/19/2023	\$75.00	\$105.00
Short, Adam 6219 Jeffrey Rd Richmond, VA 23226	1.N/A 2.N/A 3.Richmond, VA	09/19/2023	\$75.00	\$115.00

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Thompson, Stephen 5402 Masons Ln Richmond, VA 23230	1.SunTrust 2.Vice President 3.Richmond, VA	09/28/2023	\$275.00	\$275.00
Twigg, Judyth 5144 Dorin Hill Court Glen Allen, VA 23059	1.VCU 2.Professor 3.Glen Alen, VA	09/19/2023	\$225.00	\$225.00
Walker, Terrence 6511 Canesville Ln Henrico, VA 23231	1.VCU 2.Administrator 3.Richmond, VA	09/19/2023	\$75.00	\$120.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	09/25/2023	\$375.00	\$375.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	07/29/2023	\$10.00	\$105.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	08/11/2023	\$5.00	\$110.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	08/29/2023	\$10.00	\$120.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	09/11/2023	\$5.00	\$125.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	09/19/2023	\$100.00	\$225.00
Yarbrough, Claiborne 1104 Normandy Dr. Richmond, VA 23229	1.Barefoot Technologies 2.Sales 3.Henniker, NH	09/29/2023	\$10.00	\$235.00
Total This Period			\$12,825.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Susanna Gibson 3800 College Valley Way Henrico, VA 23233	Rent reimbursement	08/01/2023	\$1,200.00
Friends of Susanna Gibson 3800 College Valley Way Henrico, VA 23233	Rent reimbursement	09/01/2023	\$1,200.00
Truist 9072 West Broad Street Richmond, VA 23294	Truist interest	07/31/2023	\$0.18
Truist 9072 West Broad Street Richmond, VA 23294	Interest	08/31/2023	\$0.18
Truist 9072 West Broad Street Richmond, VA 23294	Interest	09/29/2023	\$0.17
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	Rent reimbursement	07/05/2023	\$2,800.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	Rent reimbursement	08/02/2023	\$1,200.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	Rent reimbursement	09/05/2023	\$1,200.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Rent reimbursement	07/05/2023	\$1,200.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Rent reimbursement	07/13/2023	\$1,600.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Rent reimbursement	08/03/2023	\$1,200.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Rent reimbursement	09/07/2023	\$1,200.00
Total This Period			\$12,800.53

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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
Clarity Property Management LLC 8900 Three Chopt Road Henrico, VA 23229	Office rent	Mel Tull	07/03/2023	\$4,800.00
Destiny for Virginia 9962 Brook Road #671 Glen Allen, VA 23059	Post-Primary Kickoff fundraiser allocation	Alsuin Creighton-Preis	07/12/2023	\$650.00
Friends of Susanna Gibson 3800 College Valley Way Henrico, VA 23233	Post-Primary Kickoff fundraiser allocation	Alsuin Creighton-Preis	07/12/2023	\$650.00
US Postal Service-Postmaster General 2000 Starling Drive Henrico, VA 23229	PO Box	Mel Tull	07/12/2023	\$166.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	Post-Primary Kickoff fundraiser allocation	Alsuin Creighton-Preis	07/12/2023	\$650.00
Willett for Delegate 1 Raven Rock Ln Richmond, VA 23229	Post-Primary Kickoff fundraiser allocation	Alsuin Creighton-Preis	07/12/2023	\$650.00
Democratic Party of VA 919 E. Main St. 2050 Richmond, VA 23219	DPVA Dues 2023	Mel Tull	07/13/2023	\$1,651.49
Truist 9072 West Broad Street Richmond, VA 23294	Bank service charge	Mel Tull	07/21/2023	\$15.00
Clarity Property Management LLC 8900 Three Chopt Road Henrico, VA 23229	Office rent	Mel Tull	08/02/2023	\$4,800.00
Comcast 918 Arthur Ashe Boulevard Richmond, VA 23230	Internet service for July and August	Alsuin Creighton-Preis	08/19/2023	\$160.54
The Cultural Arts Center 2880 Mountain Road Glen Allen, VA 23060	Fee for ballroom space for Blue Bash fundraiser.	Alsuin Creighton-Preis	08/23/2023	\$1,625.00
Eastern Henrico Recreation Center 1440 North Laburnum Avenue Henrico, VA 23223	Ballroom reservation for School Board Forum	Alsuin Creighton-Preis	08/31/2023	\$485.00
Mount Rich Media, LLC 2809 Emerywood Parkway #540 Richmond, VA 23294	Virginia Fiesta	Alsuin Creighton-Preis	08/31/2023	\$300.00



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NAACP - Henrico Branch PO Box 3005 Henrico, VA 23228	NAACP Banquet 2023	Alsuin Creighton-Preis	08/31/2023	\$350.00
Clarity Property Management LLC 8900 Three Chopt Road Henrico, VA 23229	Office Rent	Alsuin Creighton Preis	09/05/2023	\$4,800.00
Truist 9072 West Broad Street Richmond, VA 23294	Bank Service Fee	Mel Tull	09/21/2023	\$15.00
Costco 1401 Mall Drive Richmond, VA 23235	Food for east end rally	Dionna Gibson	09/22/2023	\$395.66
Dollar Tree 4000 Glenside Drive Richmond, VA 23228	East end rally supplies	Dionna Gibson	09/22/2023	\$23.32
Elliott, Rick 101 Melrose Court Suffolk, VA 23434	Music for Blue Bash	Duke Hawkins	09/22/2023	\$100.00
Henrico County Public Library 1700 North Parham Road Henrico, VA 23229	Printing	Dionna Gibson	09/22/2023	\$12.00
Ms. Girlee's Kitchen 4809 Parker Street Richmond, VA 23231	Food and beverage for Blue Bash	Duke Hawkins	09/22/2023	\$1,500.00
Office Depot 10941 WEST BROAD STREET Glen Allen, VA 23060	Printing	Dionna Gibson	09/22/2023	\$20.67
Publix 4591 South Laburnum Ave Richmond, VA 23231	Food for east end rally	Dionna Gibson	09/22/2023	\$37.22
Walmart 5001 Nine Mile Road Henrico, VA 23223	Food for east end rally	Dionna Gibson	09/22/2023	\$131.41
ActBlue 366 Summer St Somerville, MA 02144	Act Blue	Mel Tull	09/30/2023	\$363.73
Click Stamp Strategies, LLC 4202 Broad Branch Cir Richmond, VA 23238	Production walk cards	Alsuin Creighton-Preis	09/30/2023	\$3,800.00

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Total This Period				\$28,152.04

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]	58	\$12,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>158</b>		<b>\$14,275.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$12,800.53</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]		\$28,152.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,152.04</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>\$49,735.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12,800.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,075.53	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$76,810.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,152.04		
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]			\$28,152.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,658.53</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		\$42,667.25	
22. Previous Receipts [Line 24 from last report]	\$18,103.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,075.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,179.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,846.54</b>
26. Previous Disbursements [Line 28 from last report]	\$11,035.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,152.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,188.01</b>
<b>29. Ending Balance</b>			<b>\$48,658.53</b>