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
Bieber, Craig 8322 Fulham Ct Richmond, VA 23227	1.self-employed 2.Consultant 3.Virginia	12/09/2013	$30.00	$180.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	12/06/2013	$30.00	$160.00
Cain, April 105 North Erlwood Ct. Henrico, VA 23229	1.Self 2.Attorney 3.Henrico	12/27/2013	$60.00	$430.00
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	1.VCU 2.Graduate Student 3.Richmond VA	12/11/2013	$30.00	$110.00
Crane, Robin M 11212 Riverchase Drive Henrico, VA 23233	1.n/a 2.retired 3.n/a	10/14/2013	$20.00	$200.00
Crane, Robin M 11212 Riverchase Drive Henrico, VA 23233	1.n/a 2.retired 3.n/a	11/14/2013	$20.00	$220.00
Crane, Robin M 11212 Riverchase Drive Henrico, VA 23233	1.n/a 2.retired 3.n/a	12/14/2013	$20.00	$240.00
Creighton, Alice 9404 Electra Lane Henrico, VA 23228	1.N/A 2.N/A 3.N/A	10/14/2013	$120.00	$240.00
DeFur, Peter 11223 Fox Meadow Drive Richmond, VA 23233	1.VCU 2.Professor 3.Richmond VA	12/09/2013	$30.00	$210.00
Gilliam, Ophelia 4903 Sulky Drive 201 Henrico, VA 23228	1.The Balm in Gilead, Inc 2.Receptionist 3.Richmond VA	10/19/2013	$10.00	$160.00
Gilliam, Ophelia 4903 Sulky Drive 201 Henrico, VA 23228	1.The Balm in Gilead, Inc 2.Receptionist 3.Richmond VA	11/19/2013	$10.00	$170.00
Gilliam, Ophelia 4903 Sulky Drive 201 Henrico, VA 23228	1.The Balm in Gilead, Inc 2.Receptionist 3.Richmond VA	12/19/2013	$10.00	$180.00

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Expenses for regular monthly meeting	Executive Committee	10/14/2013	$11.56
Crown, Jean 8320 Michael Road Richmond, VA 23229	Reimbursement for website expenses	Executive Committee	10/14/2013	$77.80
Jewish Community Center 5403 Monument Avenue Richmond, VA 23226	Meeting Room Rental	Executive Committee	10/14/2013	$60.00
Payne, Eric 3320 Hanover Avenue Richmond, VA 23221	Copies for election day volunteers	Executive Committee	11/11/2013	$289.58
Crown, Jean 8320 Michael Road Richmond, VA 23229	Reimbursement for website-theme horse	Executive Committee	12/03/2013	$45.00
Jewish Community Center 5403 Monument Avenue Richmond, VA 23226	December room rental for meeting	Executive Committee	12/03/2013	$70.00
The Sexton Group 321 N. Clark Street 500 Chicago, IL 60654	Election Day robo calls	Executive Committee	12/03/2013	$426.66
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	Swiper for processing credit card payments	Executive Committee	12/03/2013	$29.95
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	Reimbursement for Election day activities and meeting social	Executive Committee	12/03/2013	$728.75
Transit First-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021	Credit Card Services fees	Executive Committee	12/31/2013	$397.51
Total This Period				$2,136.81

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]	29	$13,990.45	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	46	$1,458.17	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**75**		**$15,448.62**
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]		$2,136.81	
10. Total [add lines 7, 8 and 9]			**$2,136.81**
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]		**$43,266.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,448.62		
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		$15,448.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$58,715.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,136.81		
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]			$2,136.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$56,578.39**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$47,953.45		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,448.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$63,402.07	
25. Total Funds Available [Add lines 21 and 24]			**$63,402.07**
26. Previous Disbursements [Line 28 from last report]	$4,686.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,136.81		
28. Total Disbursements this Election Cycle			**$6,823.68**
29. Ending Balance			**$56,578.39**