

# Richmond City Democratic Committee (PP-12-00372)

Reporting Period: 10/01/2013 Through: 12/31/2013

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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
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	1.Self 2.Consultant 3.Richmond, VA	12/07/2013	\$25.00	\$115.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	11/01/2013	\$500.00	\$500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Campaign Committee 3.Richmond, VA	12/06/2013	\$250.00	\$750.00
Chris Hilbert for City Council PO Box 26804 Richmond, VA 23261	1. 2.Candidate Committee 3.Richmond, VA	12/06/2013	\$225.00	\$225.00
CT Woody for Sheriff PO Box 25011 Richmond, VA 23260	1. 2.Candidate Committee 3.Richmond, VA	11/02/2013	\$500.00	\$800.00
Ellen Robertson for City Council 3223 Enslow Ave Richmond, VA 23222	1. 2.Candidate Committee 3.Richmond, VA	12/07/2013	\$250.00	\$500.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.Camapaigh Committee 3.Richmond, VA	12/06/2013	\$1,000.00	\$1,000.00
Friends of Bevill Dean 5011 Riverside Dr Richmond, VA 23225	1. 2.Candidate Committee 3.Richmond, VA	12/09/2013	\$250.00	\$250.00
Friends of Charles Samuels 203 N Mulberry st Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, VA	12/08/2013	\$500.00	\$500.00
Jewett, Edward 4201 Shirley Rd Richmond, VA 23225	1.City of Richmond 2.Deputy Clerk of Court 3.Richmond, VA	12/06/2013	\$125.00	\$175.00
Marsh for Senate 422 E Franklin St Richmond, VA 23219	1. 2.Candidate Committee 3.Richmond, VA	12/08/2013	\$200.00	\$200.00
Nachman, James 808 N Hamilton Richmond, VA 23221	1.Self 2.Attorney 3.Richmond, VA	12/07/2013	\$50.00	\$150.00

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Parker Agelasto for City Council 1901 Floyd Ave Richmond, VA 23220	1. 2.Campaign Committee 3.Richmond, VA	12/09/2013	\$175.00	\$175.00
Wilder, Eunice 2805 E Weyburn Rd Richmond, VA 23235	1.City of Richmond 2.Treasurer 3.Richmond, VA	12/09/2013	\$100.00	\$180.00
Wilder for Treasurer 2805 E Weyburn Rd Richmond, VA 23235	1. 2.Candidate Committee 3.Richmond, VA	11/01/2013	\$725.00	\$725.00
Total This Period			\$4,875.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Key Awareness 3005 Oxnard Road Henrico, VA 23223	Advertising	Eric Payne	10/07/2013	\$250.00
The Farm Team P.O. Box 8892 Richmond, VA 23225	Contribution	Eric Payne	10/07/2013	\$250.00
CAPUP 1021 Oliver Hill Way Richmond, VA 23219	Room rental	Eric Payne	10/24/2013	\$60.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Contribution	Eric Payne	10/29/2013	\$2,000.00
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	Reimbursement for paper from Lindenmeyr Munroe	Eric Payne; James Minor	10/29/2013	\$810.82
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Service fee	Eric Payne	10/30/2013	\$2.00
Adkins, Alexis 2215 Fenton St Richmond, VA 23231	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Adkins, Alexis 2215 Fenton St Richmond, VA 23231	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Barner, Keith 13543 Green Spire Ct Chester, VA 23836	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Bullock, Anita 1420 N 23rd St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$80.00
Clarke, Catherine 7501 Bannockbarn Dr Richmond, VA 23225	Canvassing	Eric Payne; James Minor	11/03/2013	\$60.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$80.00
Jennings, Gary 2206 N 28th St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00

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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
King, Maurice 4910 Fernleigh Rd Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$60.00
Kouroma, Mayila 705 N 31st St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$60.00
Lewis, Linwood 719 Club Crest Blvd Chester, VA 23836	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
McKenzie, Simon 3309 3rd Ave Richmond, VA 23222	Canvassing	Eric Payne; James Minor	11/03/2013	\$60.00
McKenzie, Simon 3309 3rd Ave Richmond, VA 23222	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Mitchell, Thomas 6207 Checkerberry Dr Richmond, VA 23231	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Moody, Nathaniel 705 N 31st st Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Nzassi, Angel 8800 Strath Rd Richmond, VA 23231	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Stokes, Derrick 2000 Riverside Dr Richmond, VA 23220	Canvassing	Eric Payne; James Minor	11/03/2013	\$80.00
Young, Julius 609 Edgefield Ct Richmond, VA 23227	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Young, Val 2415 N 21st St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/03/2013	\$40.00
Bullock, Anita 1420 N 23rd St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/04/2013	\$60.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/04/2013	\$60.00

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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
King, Maurice 4910 Fernleigh Rd Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/04/2013	\$60.00
Lewis, Linwood 719 Club Crest Blvd Chester, VA 23836	Canvassing	Eric Payne; James Minor	11/04/2013	\$60.00
Nzassi, Angel 8800 Strath Rd Richmond, VA 23231	Canvassing	Eric Payne; James Minor	11/04/2013	\$60.00
Stokes, Derrick 2000 Riverside Dr Richmond, VA 23220	Canvassing	Eric Payne; James Minor	11/04/2013	\$30.00
Bullock, Anita 1420 N 23rd St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/05/2013	\$80.00
Crump, Kevin 1200 N 30th St Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/05/2013	\$40.00
Dear, Gregory 1208 E Main St Richmond, VA 23219	Canvassing	Eric Payne; James Minor	11/05/2013	\$40.00
Lewis, Nathaniel 5008 Tooley Dr Chester, VA 23831	Canvassing	Eric Payne; James Minor	11/05/2013	\$40.00
Pervall, Domonique 1015 Oakwood Ave Richmond, VA 23223	Canvassing	Eric Payne; James Minor	11/05/2013	\$40.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service fee	Eric Payne	11/11/2013	\$0.79
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Service fee	Eric Payne	11/30/2013	\$2.00
Virginia ABC Board 2901 Hermitage Road Richmond, VA 23220	License fee	Eric Payne	12/03/2013	\$55.00
B & B Seafood 3312 Williamsburg Rd Richmond, VA 23231	Food for holiday party	Eric Payne	12/06/2013	\$149.65

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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
Hicklin, Danielle 2010 Chalfont Dr Richmond, VA 23224	Bartending	Eric Payne	12/06/2013	\$60.00
Jordan, Norman 119 E Main St Richmond, VA 23219	Desserts for event	Eric Payne	12/06/2013	\$150.00
Kroger 901 N Lombardy St Richmond, VA 23220	Food for holiday party	Eric Payne	12/06/2013	\$119.11
McQuinn, Delores 900 N 35th St Richmond, VA 23223	Catering expenses	Eric Payne	12/06/2013	\$100.00
Total Wine 8099 W Broad St Richmond, VA 23294	Wine, beer, softdrinks etc for holiday party	Eric Payne	12/06/2013	\$531.04
Willis, Charles 4234 Terminal Ave Richmond, VA 23224	Music and equipment rental	Eric Payne	12/06/2013	\$300.00
ActBlue 14 Arrow St Suite aa Cambridge, MA 02136	Service Fee	Eric Payne	12/08/2013	\$3.96
Minor, James 900 N. 35th St Richmond, VA 23223	Reimbursement for catering expenses for event	Eric Payne	12/09/2013	\$975.34
Wells Fargo 3201 West Cary Street Richmond, VA 23221	Service fee	Eric Payne	12/30/2013	\$2.00
Total This Period				\$7,311.71



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	15	\$4,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$6,770.00</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]		\$7,311.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,311.71</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,172.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,770.00		
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		\$6,770.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,942.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,311.71		
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]			\$7,311.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,630.73</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		\$12,130.18	
22. Previous Receipts [Line 24 from last report]	\$1,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,645.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,775.18</b>
26. Previous Disbursements [Line 28 from last report]	\$8,832.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,311.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,144.45</b>
<b>29. Ending Balance</b>			<b>\$4,630.73</b>