House Democratic Caucus (PP-12-00331)

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
Algie Howell for House of Delegates PO Box 12865 Norfolk, VA 23541	1. 2.Member, House of Delegates 3.Norfolk, VA	01/07/2014	$3,000.00	$3,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	1. 2.Member, House of Delegates 3.Richmond, VA	01/07/2014	$5,000.00	$5,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	01/06/2014	$20,000.00	$20,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	01/07/2014	$40,000.00	$60,000.00
Commonwealth Victory Fund 1710 East Franklin St 2nd Floor Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	03/26/2014	$20,000.00	$80,000.00
Dance for Delegate 1748 W Clara Dr Petersburg, VA 23803	1. 2.Member, House of Delegates 3.Petersburg, VA	01/07/2014	$1,000.00	$1,000.00
Dance for Delegate 1748 W Clara Dr Petersburg, VA 23803	1. 2.Member, House of Delegates 3.Petersburg, VA	02/14/2014	$1,000.00	$2,000.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Member, House of Delegates 3.Alexandria, VA	01/07/2014	$5,000.00	$5,000.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Member, House of Delegates 3.Alexandria, VA	02/17/2014	$1,000.00	$6,000.00
Friends of David Bulova 10905 Spurlock Court Fairfax, VA 22032	1. 2.Member, House of Delegates 3.Fairfax, VA	01/07/2014	$1,000.00	$1,000.00
Friends of Delegate Kenneth Plum 2073 Cobblestone Ln Reston, VA 20191	1. 2.Member, House of Delegates 3.Reston, VA	01/07/2014	$5,000.00	$5,000.00
Friends of Delegate Kenneth Plum 2073 Cobblestone Ln Reston, VA 20191	1. 2.Member, House of Delegates 3.Reston, VA	02/14/2014	$1,500.00	$6,500.00

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Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/07/2014	$5,000.00	$5,000.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/07/2014	$5,100.00	$10,100.00
Friends of Krupicka 409 E. Alexandria Ave. Alexandria, VA 22301	1. 2.Member, House of Delegates 3.Alexandria, VA	01/07/2014	$3,000.00	$3,000.00
Friends of Krupicka 409 E. Alexandria Ave. Alexandria, VA 22301	1. 2.Member, House of Delegates 3.Alexandria, VA	02/07/2014	$1,000.00	$4,000.00
Friends of Luke Torian 4222 Fortuan Center Plz Ste 659 Dumfries, VA 22025	1. 2.Member, House of Delegates 3.Dumfries, VA	02/07/2014	$1,000.00	$1,000.00
Friends of Marcus Simon for Delegate 1901 Miracle Ln Falls Church, VA 22043	1. 2.Candidate 3.Falls Church, VA	01/08/2014	$4,700.00	$4,700.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	1. 2.Member, House of Delegates 3.Arlington, VA	01/07/2014	$3,000.00	$3,000.00
Hirst, Thomas M. 100 Quay St Alexandria, VA 22314	1.self 2.Real estate developer 3.Alexandia, VA	02/28/2014	$2,500.00	$2,500.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	1. 2.Member, House of Delegates 3.Hampton, VA	01/07/2014	$3,000.00	$3,000.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666	1. 2.Member, House of Delegates 3.Hampton, VA	01/07/2014	$5,100.00	$8,100.00
Joannou Campaign 709 Court St Portsmouth, VA 23704	1. 2.Member, House of Delegates 3.Portsmouth, VA	01/07/2014	$1,000.00	$1,000.00
Kory, Kaye 6505 Waterway Dr Falls Church, VA 22044	1.House of Delegates 2.Member 3.Falls Church, VA	01/07/2014	$4,700.00	$4,700.00

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Lopez for Delegate 1201 S Barton St Unit 141 Arlington, VA 22204	1. 2.Candidate 3.	01/07/2014	$3,000.00	$3,000.00
Mamye Bacote for House of Delegates PO Box 5154 Newport News, VA 23605	1. 2.Member, House of Delegates 3.Newport News, VA	02/28/2014	$1,000.00	$1,000.00
McQuinn for the 70th District 6262 McClellan Rd Mechanicsville, VA 23111	1. 2.Member, House of Delegates 3.Mechanicsville, VA	03/19/2014	$5,000.00	$5,000.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	1. 2.Member--House of Delegates 3.Williamsburg, VA	01/07/2014	$500.00	$500.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	1. 2.Member--House of Delegates 3.Williamsburg, VA	01/07/2014	$5,100.00	$5,600.00
Re-elect Delegate Bob Brink PO Box 7516 Arlington, VA 22207	1. 2.Member, House of Delegates 3.Arlington, VA	01/07/2014	$3,000.00	$3,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Member, House of Delegates 3.Alexandria, VA	01/07/2014	$15,000.00	$15,000.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23324	1. 2.Member, House of Delegates 3.Chesapeake, VA	02/17/2014	$1,000.00	$1,000.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	1. 2.Member, House of Delegates 3.Mount Vernon, VA	01/07/2014	$3,000.00	$3,000.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	1. 2.Member, House of Delegates 3.Mount Vernon, VA	01/07/2014	$4,700.00	$7,700.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	1. 2.Member, House of Delegates 3.Mount Vernon, VA	02/11/2014	$2,500.00	$10,200.00
Tyler's Campaign 25359 Bluestar Hwy Jarratt, VA 23867	1. 2.Member, House of Delegates 3.Jarratt, VA	01/07/2014	$3,000.00	$3,000.00

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Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	02/17/2014	$30,000.00	$30,000.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Ave. Suite 206	1. 2.PAC 3.Richmond, VA	01/07/2014	$1,000.00	$1,000.00
Virginia Priorities PAC PO Box 10628 Franconia, VA 22310	1. 2.PAC 3.Franconia, VA	02/07/2014	$10,000.00	$10,000.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003	1. 2.Member, House of Delegates 3.Annandale, VA	02/11/2014	$3,000.00	$3,000.00
Willie Randall for Delegate 2987 Butlers Bluff Dr Cape Charles, VA 23210	1. 2.Candidate 3.Cape Charles, VA	03/26/2014	$13,000.00	$13,000.00
Total This Period			$246,400.00	

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
Myers Research 6225 Cardinal Brook Ct Springfield, VA 22152	Overpayment	01/06/2014	$1,475.00
Myers Research 6225 Cardinal Brook Ct Springfield, VA 22152	Overpayment	02/28/2014	$875.00
Prism Communications Inc 8815 Centre Park Dr 3rd Fl Columbia, MD 21045	Overpayment	02/07/2014	$4,326.08
Total This Period			$6,676.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	01/03/2014	$125.78
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting/admin	Betsy Carr	01/04/2014	$325.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	01/06/2014	$34,000.00
Armitage, Trent 1525 E. Marshall St. Apt 209 Richmond, VA 23223	Reimbursement--mileage and parking	Betsy Carr	01/07/2014	$234.40
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	01/13/2014	$10,000.00
Hayley Rumback Political Consulting 32 Elsmere Ave South Portland, ME 04106	Research	Betsy Carr	01/14/2014	$1,659.40
Meriwether Godsey, Inc 201 N 9th St 6th Fl Richmond, VA 23219	Lunches for meeting	Betsy Carr	01/15/2014	$130.85
Becklund, Jacob 4903A Helen Potts Pl Williamsburg, VA 23188	Consulting fees	Betsy Carr	01/16/2014	$6,000.00
Hoch, Cassandra N4732 Slade Rd Columbus, WI 53925	Consulting fees	Betsy Carr	01/16/2014	$1,600.00
Armitage, Trent 1525 E. Marshall St. Apt 209 Richmond, VA 23223	Reimbursement--supplies	Betsy Carr	01/21/2014	$92.19
Downtown Churches United PO Box 1202 Petersburg, VA 23804	Donation	Betsy Carr	01/21/2014	$100.00
Myers Research 6225 Cardinal Brook Ct Springfield, VA 22152	Research	Betsy Carr	01/23/2014	$9,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	01/30/2014	$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	01/31/2014	$3.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Contribution	Betsy Carr	02/03/2014	$30,500.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/03/2014	$19.95
Mad Dog Mail Inc. 5542 First Coast Hwy Ste 300 Fernandina, FL 32034	Mailing	Betsy Carr	02/06/2014	$2,650.00
Myers Research 6225 Cardinal Brook Ct Springfield, VA 22152	Research	Betsy Carr	02/06/2014	$10,350.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Research	Betsy Carr	02/07/2014	$620.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/07/2014	$45.00
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting/admin	Betsy Carr	02/10/2014	$512.50
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Contribution	Betsy Carr	02/11/2014	$30,100.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	02/13/2014	$5,000.00
Willie Randall for Delegate 2987 Butlers Bluff Dr Cape Charles, VA 23210	Contribution	Betsy Carr	02/14/2014	$56,900.00
Brooks, Justin 1936 Meadow Lake Ct Norfolk, VA 23518	Paycheck	Betsy Carr	02/19/2014	$1,000.00
Carter, Erin 5222 Forestdale Dr Portsmouth, VA 23703	Paycheck	Betsy Carr	02/19/2014	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/19/2014	$28.49
Palalay, Jacob 311 Marsh View Ct Carrollton, VA 23314	Paycheck	Betsy Carr	02/19/2014	$1,000.00
Perry, Sheba 1710 E. Franklin St Richmond, VA 23223	Canvassing	Betsy Carr	02/19/2014	$1,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	02/23/2014	$2,000.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	02/23/2014	$10,250.00
Courey, Jonas 21 S. 13th St. #402 Richmond, VA 23219	Finance consulting	Betsy Carr	02/27/2014	$2,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005	Finance database & website	Betsy Carr	02/27/2014	$2,250.00
Rogers, Matthew 212 W 7th St Apt 101 Richmond, VA 23224	Canvassing	Betsy Carr	02/27/2014	$210.53
The Sexton Group 321 N. Clark St. Ste 500 Chicago, IL 60654	Phoning	Betsy Carr	02/27/2014	$2,741.44
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	02/28/2014	$3.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	03/03/2014	$19.95
Bingham, Carmen 220 Reserve Blvd #206 Charlottesville, VA 22901	Reimbursement--gift and meeting supplies	Betsy Carr	03/06/2014	$288.67
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	03/06/2014	$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meriwether Godsey, Inc 201 N 9th St 6th Fl Richmond, VA 23219	Catering	Betsy Carr	03/10/2014	$649.74
Ricky Blanco Images 815 Perry St Apt 316 Richmond, VA 23224	Photography	Betsy Carr	03/10/2014	$325.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Payroll	Betsy Carr	03/11/2014	$5,000.00
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting/admin.	Betsy Carr	03/11/2014	$300.00
Sandler, Reiff, Young & Lamb, P.C. 1025 Vermont Ave. NW Ste 300 Washington, DC 20005	Legal fees	Betsy Carr	03/12/2014	$1,289.35
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	03/31/2014	$3.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fees	Betsy Carr	03/31/2014	$3.00
Total This Period				$251,435.24

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]	41	$246,400.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$25.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**42**		**$246,425.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$6,676.08**
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]		$251,435.24	
10. Total [add lines 7, 8 and 9]			**$251,435.24**
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]		**$55,653.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$246,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$6,676.08		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$253,101.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$308,754.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$251,435.24		
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]			$251,435.24
19. Ending Balance [Subtract Line 18b from Line 17e]			**$57,319.22**
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		$55,653.38	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$253,101.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$253,101.08	
25. Total Funds Available [Add lines 21 and 24]			**$308,754.46**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$251,435.24		
28. Total Disbursements this Election Cycle			**$251,435.24**
29. Ending Balance			**$57,319.22**