Willett for Delegate (CC-19-00477)

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
Andrews, Jennifer 10115 Hearthrock Ct Henrico, VA 23233-2828	1.Retired 2.Retired 3.Henrico VA	12/24/2023	$33.33	$733.33
Andrews, Jennifer 10115 Hearthrock Ct Henrico, VA 23233-2828	1.Retired 2.Retired 3.Henrico VA	12/26/2023	$25.00	$758.33
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	12/22/2023	$500.00	$1,000.00
Bates-Rowe, Lauren 13508 Reynard Ln Henrico, VA 23233-7652	1.Biogen 2.Director State Policy 3.Washington DC	12/19/2023	$83.33	$150.00
Borgard, John 6710 Thayer Ct Richmond, VA 23226-2959	1.Not Employed 2.Not Employed 3.Richmond VA	12/21/2023	$10.00	$205.00
Borgard, Peggy 6710 Thayer Ct Richmond, VA 23226-2959	1.None 2.retired 3.Richmond VA	12/17/2023	$10.00	$205.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	12/02/2023	$25.00	$525.00
dalton, Ed 10653 Cliffmore Dr Glen Allen, VA 23060-6418	1.Not Employed 2.Not Employed 3.Glen Allen VA	12/19/2023	$166.67	$2,566.67
Huerta, Marcos 10123 Idlebrook Dr Richmond, VA 23238-3708	1.Carmax 2.Manager Data Science 3.Richmond VA	12/27/2023	$33.33	$466.67
Kaplan, Ann 10214 Rounding Run Richmond, VA 23238-3818	1.Not Employed 2.Not Employed 3.Richmond VA	12/23/2023	$33.33	$433.33
Manuel, Virginia 3907 Timber Ridge Pl Midlothian, VA 23112-4547	1.Not Employed 2.Not Employed 3.Midlothian VA	12/26/2023	$16.67	$266.67
McKesson Corporation Employees Political Fund 505 9th St NW Ste 901	1. 2.Corporation 3.Washington DC	12/22/2023	$250.00	$250.00

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Panak, Shelton 1517 Jonquill Dr Henrico, VA 23238-4819	1.Self-employed 2.Medical Writer 3.Henrico VA	12/21/2023	$50.00	$450.00
Polaski, Don 1313 Brookland Pkwy Richmond, VA 23227-4703	1.Randolph-Macon College 2.Professor 3.Richmond VA	12/08/2023	$25.00	$550.00
Richardson, Gilbert 47 Learned Farm Rd Pike, NH 03780-6258	1.Self Employed 2.Energy Auditor 3.Pike NH	12/22/2023	$40.00	$730.00
Richardson, Laura 47 Learned Farm Rd Pike, NH 03780-6258	1.Not Employed 2.Not Employed 3.Pike NH	12/30/2023	$25.00	$450.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229-7404	1. 2.Trade Association 3.Richmond VA	12/22/2023	$500.00	$1,000.00
Roday, Harrison 3305 Monument Ave # 1 Richmond, VA 23221-1314	1.Harrison Roday 2.Consultant 3.Richmond VA	12/16/2023	$16.67	$1,541.67
Sheetz 5700 6th Ave Altoona, PA 16602-1111	1. 2.Gas and Convenience 3.Altoona PA	12/05/2023	$1,000.00	$1,000.00
Simester, Karen 4304 Long Meadow Xing Glen Allen, VA 23059-5131	1.Not Employed 2.Not Employed 3.Glen Allen VA	12/20/2023	$8.33	$253.33
VA State Farm Agents & Employee PAC 1413 Tappahannock Blvd Ste 1 Tappahannock, VA 22560	1. 2.PAC 3.Tappahannock VA	12/22/2023	$1,250.00	$1,250.00
Wharton, John 3733 Hoskins Dr Glen Allen, VA 23060-7256	1.Not Employed 2.Not Employed 3.Glen Allen VA	12/09/2023	$25.00	$375.00
Whitelaw, Amy S. 6910 Staunton Ave Richmond, VA 23226-3557	1.Allen Allen Allen and Allen 2.Attorney 3.Atlanta GA	12/07/2023	$25.00	$225.00
Woodruff, Arnold Flint 4805 Rodney Rd Richmond, VA 23230-2508	1.none 2.none 3.Richmond VA	12/27/2023	$25.00	$525.00

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Wren, Suzanne 9616 Hitchin Dr Richmond, VA 23238-3740	1.Not Employed 2.Not Employed 3.Richmond VA	12/10/2023	$25.00	$575.00
Total This Period			$4,201.66	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clean Virginia Fund 117 4th St SE Charlottesville, VA 22902-5511	1. 2. PAC 3. Charlottesville VA 4. Digital Ads 5. ActualCost	12/11/2023	$6,649.60	$282,332.60
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. Single-Issue 3. Alexandria VA 4. Field Outreach 5. ActualCost	12/06/2023	$6,938.38	$36,735.18
Total This Period			$13,587.98	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Software	Rodney Willett	12/01/2023	$108.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	12/03/2023	$1.32
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Rodney Willett	12/04/2023	$210.23
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Processing Fee	Rodney Willett	12/04/2023	$54.81
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Taxes	Rodney Willett	12/04/2023	$1,376.60
EveryAction, Inc. 655 15th St NW # 650 Washington, DC 20005-5701	Database Software	Rodney Willett	12/04/2023	$380.00
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Catherine Ballard	12/04/2023	$2,637.19
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Fee	Rodney Willett	12/08/2023	$1,300.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Fee	Rodney Willett	12/08/2023	$600.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	12/10/2023	$5.22
Squarespace 8 Clarkson St New York, NY 10014-4301	Webhosting Fee	Rodney Willett	12/12/2023	$172.03
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper Subscription	Rodney Willett	12/15/2023	$29.99
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	12/17/2023	$10.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SHUTTERFLY 800-986-1 2800 Bridge Pkwy Redwood City, CA 94065-1192	Printing	Rodney Willett	12/17/2023	$209.35
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Rodney Willett	12/18/2023	$2,339.59
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Taxes	Rodney Willett	12/18/2023	$2,648.18
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Processing Fee	Rodney Willett	12/18/2023	$54.81
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Rodney Willett	12/18/2023	$2,869.74
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	12/24/2023	$29.90
Henrico Citizen - T3 Media, LLC 6924 Lakeside Ave Ste 307 Henrico, VA 23228-5240	News/Media Subscription	Rodney Willett	12/26/2023	$75.00
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Rodney Willett	12/28/2023	$210.23
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Taxes	Rodney Willett	12/28/2023	$1,536.09
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Processing Fee	Rodney Willett	12/29/2023	$54.81
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Rodney Willett	12/29/2023	$2,869.74
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video Conferencing	Rodney Willett	12/30/2023	$16.79
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	12/31/2023	$8.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$19,808.23

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]	24	$4,201.66	
2. Schedule B [Over $100]	2	$13,587.98	
3. Un-itemized Cash Contributions [$100 or less]	45	$686.66	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**71**		**$18,476.30**
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]		$13,587.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$19,808.23	
10. Total [add lines 7, 8 and 9]			**$33,396.21**
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]		**$42,764.16**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,476.30		
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		$18,476.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$61,240.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$33,396.21		
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]			$33,396.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$27,844.25**
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		$185,477.64	
22. Previous Receipts [Line 24 from last report]	$1,520,863.47		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,476.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,539,339.77	
25. Total Funds Available [Add lines 21 and 24]			**$1,724,817.41**
26. Previous Disbursements [Line 28 from last report]	$1,663,576.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$33,396.21		
28. Total Disbursements this Election Cycle			**$1,696,973.16**
29. Ending Balance			**$27,844.25**