

**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
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	05/08/2024	\$25.00	\$125.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	06/08/2024	\$25.00	\$150.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	05/11/2024	\$25.00	\$125.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	06/11/2024	\$25.00	\$150.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Environmental Advocacy 3.Charlottesville, VA	05/16/2024	\$1,000.00	\$1,000.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	05/10/2024	\$25.00	\$125.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	06/10/2024	\$25.00	\$150.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	06/12/2024	\$20.00	\$120.00
Gigliotti, Kyle 2710 Stuart Avenue Unit 7 Richmond, VA 23220	1.Independent Container Line 2.Commercial Manager 3.Glen Allen, VA	06/25/2024	\$20.00	\$120.00
Kedem, Daniel 824 Varnum St NW Washington, DC 20011	1.DK Strategies 2.Owner 3.Washington, DC	04/10/2024	\$500.00	\$500.00
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	1.University of Richmond 2.Professor 3.Richmond VA	06/10/2024	\$20.00	\$120.00
Ray, Karen 5100 Monument Avenue Richmond, VA 23230	1.None 2.None 3.None	04/17/2024	\$60.00	\$120.00

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Total This Period			\$1,770.00	

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
Metro Richmond Area Young Democrats 1710 E. Franklin Street Richmond, VA 23220	Towards costs of Young Dems conference at VA Tech	Noel Oakes	04/08/2024	\$500.00
Young Democrats at Virginia Tech 925 Prices Fork Rd Blacksburg, VA 24060	Towards costs of Young Dems conference at VA Tech	Alsuin Creighton-Prince	04/08/2024	\$500.00
Global Industrial 2505 Mill Center Pkwy Buford, GA 30518	Bench purchase for Frank Thornton commemoration	Gene Miles	05/28/2024	\$667.46
K2 Awards 4128 Jacque St Richmond, VA 23230	Plaque for Frank Thornton bench commemoration	Anne Hayes	05/29/2024	\$97.78
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Deposit for booth for Glen Allen Day	Noel Oakes	06/10/2024	\$155.00
Plaza Azteca 6623 W Broad St Richmond, VA 23230	June membership/social hour expenses	Alsuin Creighton-Prince	06/13/2024	\$1,417.28
Canva P.O. Box 1330 Strawberry Hills, N/A 23233	Canva annual subscription renewal	Alsuin Creighton-Prince	06/15/2024	\$119.99
CostCo Wholesale, NA 9650 W. Broad Street Glen Allen, VA 23060	Collapsible wagon to help transport Juneteenth items	Alsuin Creighton-Prince	06/17/2024	\$105.99
Glen Allen Cultural Arts Center 2880 Mountain Rd Glen Allen, VA 23060	Event deposit for Henrico Dems Blue Bash	Noel Oakes	06/17/2024	\$1,785.00
J&R Food Service LLC 2502 Hilliard Rd Henrico, VA 23228	Food and refreshments for Juneteenth celebration	Alsuin Creighton-Prince	06/17/2024	\$65.00
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Fees - Q2 2024	Noel Oakes	06/30/2024	\$81.50
Total This Period				\$5,495.00

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]	12	\$1,770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$1,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>116</b>		<b>\$3,055.00</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]		\$5,495.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,495.00</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>\$46,390.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,055.00		
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		\$3,055.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$49,445.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,495.00		
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]			\$5,495.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,950.51</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		\$44,787.93	
22. Previous Receipts [Line 24 from last report]	\$1,835.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,890.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,677.93</b>
26. Previous Disbursements [Line 28 from last report]	\$232.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,495.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,727.42</b>
<b>29. Ending Balance</b>			<b>\$43,950.51</b>