

# 7th Congressional District Democratic Committee (PP-12-00673)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Cohen, Bernard S 10508 Turning Leaf Ln Spotsylvania, VA 22551-8909	1.Retired 2.Retired 3.Spotsylvania, VA	06/19/2014	\$225.00	\$225.00
deFur, Peter 11223 Fox Meadow Dr Henrico, VA 23233	1.ESC, LLC 2.Consultant 3.Henrico, VA	06/28/2014	\$125.00	\$125.00
Goochland Democratic Comittee P.O. Box 203 Oilville, VA 23129	1. 2.Political Committee 3.Oilville, VA	06/06/2014	\$550.00	\$575.00
Hickman, Joanna 2240 Jefferson Highway Louisa, VA 23039	1.New Dominion Communications 2.Consultant 3.Louisa, VA	06/19/2014	\$200.00	\$200.00
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	06/03/2014	\$250.00	\$250.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223-4908	1. 2.Political Campaign 3.Richmond, VA	06/20/2014	\$250.00	\$250.00
Ostergren, Howard 10269 Finlandia Lane Mechanicsville, VA 23116	1.n/a 2.Retired 3.n/a	06/12/2014	\$750.00	\$750.00
Parker, Leonard 12702 Lee Lake Drive Spotsylvania, VA 22553	1.Retired 2.Reitred 3.Spotsylvania, VA	06/21/2014	\$150.00	\$150.00
Stroup, Opal 13402 Perimeter Dr. Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	06/19/2014	\$150.00	\$150.00
Trammell, John Kent 8411 Cross Country Road Mineral, VA 23117	1.Randolph Macon College 2.Associate Professor 3.Ashland, VA	06/08/2014	\$5,580.00	\$5,580.00
Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.PAC 3.Henrico, VA	06/19/2014	\$750.00	\$750.00
Total This Period			\$8,980.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Richmond Marriott 500 E Broad St Richmond, VA 23219	Refund of Over Payment	06/30/2014	\$81.23
Total This Period			\$81.23

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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
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee	Abbi Easter	05/11/2014	\$3.95
Strange&#39;s Florists 12111 W. Broad St. Richmond, VA 23233	Sympathy flowers for committee member	Abbi Easter	05/12/2014	\$46.75
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee	Abbi Easter	05/26/2014	\$3.96
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Service Fee	Abbi Easter	06/01/2014	\$3.96
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Processing Fee	Abbi Easter	06/08/2014	\$47.44
Richmond Marriott 500 E Broad St Richmond, VA 23219	Fundraising Breakfast	Abbi Easter	06/13/2014	\$1,000.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Processing Fee	Abbi Easter	06/15/2014	\$43.91
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Processing Fee	Abbi Easter	06/22/2014	\$79.10
Richmond Marriott 500 E Broad St Richmond, VA 23219	Fundraising Breakfast	Abbi Easter	06/23/2014	\$3,500.00
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144-3132	Processing Fee	Abbi Easter	06/30/2014	\$4.94
Total This Period				\$4,734.01

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]	11	\$8,980.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$6,135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>104</b>		<b>\$15,115.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$81.23</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]		\$4,734.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,734.01</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>\$1,483.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,115.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$81.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,196.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,679.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,734.01		
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]			\$4,734.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,945.88</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		\$1,773.66	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,196.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,221.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,994.89</b>
26. Previous Disbursements [Line 28 from last report]	\$315.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,734.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,049.01</b>
<b>29. Ending Balance</b>			<b>\$11,945.88</b>