

Henrico County Democratic Committee (PP-12-00712)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 1 of 10

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
Allen, Lynn 1600 Poplar Stand Ct Henrico, VA 23228	1.LGA Group, LLC 2.Owner 3.Henrico, VA	06/15/2025	\$250.00	\$250.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	05/08/2025	\$25.00	\$125.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	06/08/2025	\$25.00	\$150.00
Bruffey, Donna 2109 Hungary Rd Richmond, VA 23228	1.N/A 2.Retired 3.N/A	05/11/2025	\$30.00	\$120.00
Bruffey, Donna 2109 Hungary Rd Richmond, VA 23228	1.N/A 2.Retired 3.N/A	06/11/2025	\$30.00	\$150.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	05/11/2025	\$25.00	\$125.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	06/11/2025	\$25.00	\$150.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	05/10/2025	\$25.00	\$125.00
Creech, Anna 9107 Derbyshire Rd. Unit J Henrico, VA 23229	1.University of Richmond 2.Librarian 3.Richmond, VA	06/10/2025	\$25.00	\$150.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	06/12/2025	\$20.00	\$120.00
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	1.University of Richmond 2.Professor 3.Richmond VA	06/10/2025	\$20.00	\$120.00
North, John 10832 Leabrook Drive Glen Allen, VA 23059	1.None 2.None 3.None	06/07/2025	\$50.00	\$150.00

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Total This Period			\$550.00	

No Schedule B results to display.

No Schedule C results to display.

Henrico County Democratic Committee (PP-12-00712)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Committee, Richmond City 919 E Main St Suite 2050 Richmond, VA 23219	Sponsorship of Richmond Dems Dem-O-Que	Alsuin Creighton-Preis	04/08/2025	\$250.00
Creighton-Preis, Alsuin 7719 Rock Creek Rd Richmond, VA 23229	Reimbursement for early bird tickets to the 2025 Commonwealth Gala	Noel Oakes	04/23/2025	\$200.00
The Answer Brewpub 6008 W Broad St Richmond, VA 23230	Expenses related to May HCDC social event	Noel Oakes	05/15/2025	\$1,067.30
Cultural Arts Center 2880 Mountain Road Box 1249 Glen Allen, VA 23060	Initial deposit for HCDC Blue Bash facility rental	Noel Oakes	05/16/2025	\$1,187.50
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Glen Allen Day booth rental	Noel Oakes	06/04/2025	\$175.00
Glen Allen Cultural Arts Center 2880 Mountain Rd Glen Allen, VA 23060	Final deposit for facilities rental for HCDC Blue Bash	Noel Oakes	06/27/2025	\$1,437.50
ActBlue 366 Summer St Somerville, MA 02144	Act Blue fees - Q2 2025	Noel Oakes	06/30/2025	\$115.24
Total This Period				\$4,432.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Henrico County Democratic Committee
(PP-12-00712)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	140	\$2,354.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	152		\$2,904.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,432.54	
10. Total [add lines 7, 8 and 9]			\$4,432.54
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

Henrico County Democratic Committee
(PP-12-00712)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,566.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,904.00		
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		\$2,904.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,470.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,432.54		
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]			\$4,432.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,037.68
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		\$52,552.96	
22. Previous Receipts [Line 24 from last report]	\$4,503.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,904.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,407.88	
25. Total Funds Available [Add lines 21 and 24]			\$59,960.84
26. Previous Disbursements [Line 28 from last report]	\$1,490.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,432.54		
28. Total Disbursements this Election Cycle			\$5,923.16
29. Ending Balance			\$54,037.68