

# LGBT Caucus of the Democratic Party of VA (PAC-12-01394)

Reporting Period: 05/26/2025 Through: 08/31/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Democratic Party of VA PO Box 448 Richmond, VA 23218	1. 2.Democratic Party 3.Richmond, VA	06/24/2025	\$2,500.00	\$2,500.00
Graham, Bryan 8858 Modano Place Fairfax, VA 22031	1.Capgemini Government Solutions 2.IT Consultant 3.McLean, VA	06/16/2025	\$150.00	\$150.00
Hanover County Democratic Committee PO Box 22 Ashland, VA 23005	1. 2.Local Committee of the Democratic Party of Virgini 3.Ashland, VA	08/02/2025	\$250.00	\$250.00
Kanoyton, Gaylene 10 Buckroe Avenue Hampton, VA 23664	1.Celebrate Healthcare LLC 2.Founder 3.Hampton, VA	06/11/2025	\$150.00	\$150.00
Kenya Gibson for Council 3606 Moss Side Avenue Richmond, VA 23222	1. 2.Campaign Committee 3.Richmond, VA	06/20/2025	\$150.00	\$150.00
McDonald, Joel 4536 Duffy Drive Virginia Beach, VA 23462	1.McDonald Webworks 2.Owner 3.Virginia Beach, VA	06/20/2025	\$100.00	\$172.36
McDonald, Joel 4536 Duffy Drive Virginia Beach, VA 23462	1.McDonald Webworks 2.Owner 3.Virginia Beach, VA	06/23/2025	\$30.00	\$202.36
Michnewicz, Paul 3904 Ivydale Drive Annandale, VA 22003	1.Fairfax County Government 2.Director 3.Fairfax, VA	06/07/2025	\$20.00	\$120.00
Michnewicz, Paul 3904 Ivydale Drive Annandale, VA 22003	1.Fairfax County Government 2.Director 3.Fairfax, VA	07/07/2025	\$20.00	\$140.00
Michnewicz, Paul 3904 Ivydale Drive Annandale, VA 22003	1.Fairfax County Government 2.Director 3.Fairfax, VA	08/13/2025	\$20.00	\$160.00
Norfolk City Democratic Committee 7661 Manassas Court Norfolk, VA 23518-4632	1. 2.Local Committee of the Democratic Party of VA 3.Norfolk, VA	06/23/2025	\$150.00	\$150.00
Osyf, James 4 Constitution Drive Virginia Beach, VA 23462	1.Lockheed Martin 2.Defense 3.Bethesda, MD	06/19/2025	\$105.00	\$105.00

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Petersen, Edward 5050 Old Main Street Henrico, VA 23231	1.Self 2.Retired 3.Henrico, VA	06/20/2025	\$105.00	\$105.00
Sacra, Margaret Anne PO Box 588 Ruther Glen, VA 22546	1.VACU 2.Mortgage Quality Control Analyst 3.Richmond, VA	06/23/2025	\$300.00	\$550.00
Stanton, Charles 1016 Harrington Avenue Norfolk, VA 23507	1.Self 2.Retired 3.Norfolk, VA	06/20/2025	\$150.00	\$150.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultan 3.Williamsburg, VA	06/18/2025	\$100.00	\$200.00
Tierney, Jennifer 2824 Linden Lane Williamsburg, VA 23185	1.Self 2.Political Consultan 3.Williamsburg, VA	06/25/2025	\$100.00	\$300.00
Total This Period			\$4,400.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	05/31/2025	\$0.04
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	06/30/2025	\$0.05
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	07/31/2025	\$0.05
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	08/31/2025	\$0.04
Total This Period			\$0.18

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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
The Polished Kreative 400 Army Navy Drive #712 Arlington, VA 22202	Arlington Pride Booth Fee	Caucus Board	05/28/2025	\$150.00
Hampton Inn 10860 Fairfax Boulevard Fairfax, VA 22030	Travel Stay - Arlington Pride	Caucus Board	05/30/2025	\$171.74
McDonald, Joel 4536 Duffy Drive Virginia Beach, VA 23462	Travel Mileage - Arlington Pride	Caucus Board	05/31/2025	\$58.66
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	06/01/2025	\$1.76
Norfolk Candle Company 208 E Main Street Norfolk, VA 23510	eGift Card - Arlington Pride	Caucus Board	06/05/2025	\$25.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	06/11/2025	\$9.11
State Fair of Virginia PO box 130 Doswell, VA 23047	Booth Fee - State Fair - 3rd Payment	Caucus Board	06/16/2025	\$460.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	06/16/2025	\$0.88
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	06/18/2025	\$8.51
BJs 1320 Starling Drive Richmond, VA 23229	Travel Gas - Hampton Roads Pride	Caucus Board	06/19/2025	\$50.41
Norfolk Waterside Marriott 256 East Main Street Norfolk, VA 23510	Travel Stay - Hampton Roads Pride	Caucus Board	06/21/2025	\$208.85
City of Norfolk, Division of Parking Facilities 222 East Main Street, Norfolk, VA 23510	Travel Parking - Hampton Roads Pride	Caucus Board	06/22/2025	\$26.00
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	06/23/2025	\$54.00

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Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	06/23/2025	\$5.84
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	06/25/2025	\$79.76
Democratic National Committee Store 430 South Capitol Street SE Washington, DC 20003-4024	Stickers	Caucus Board	06/27/2025	\$160.06
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	06/30/2025	\$21.81
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	07/07/2025	\$2.64
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	07/13/2025	\$0.79
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	07/13/2025	\$0.88
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	07/20/2025	\$0.88
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	07/22/2025	\$54.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	10,000 "Proud to be a Democrat" Buttons	Caucus Board	07/22/2025	\$3,580.20
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	07/27/2025	\$1.61
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	08/04/2025	\$0.88
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	08/06/2025	\$9.88

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Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	08/11/2025	\$1.76
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	08/13/2025	\$0.79
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	08/22/2025	\$54.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	08/25/2025	\$1.76
Amazon.com 345 Boren Ave N Seattle, WA 98109	State Fair Tabling Supplies	Caucus Board	08/27/2025	\$103.17
Shenandoah LGBTQ Center 13 West Beverley Street Fifth Floor Staunton, VA 24401-4273	Staunton Pride Booth Fee	Caucus Board	08/28/2025	\$75.00
Total This Period				\$5,380.63

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]	17	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>83</b>		<b>\$6,730.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.18</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]		\$5,380.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,380.63</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>\$6,577.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,730.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,730.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,308.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,380.63		
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]			\$5,380.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,927.44</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		\$7,214.50	
22. Previous Receipts [Line 24 from last report]	\$2,595.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,730.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,325.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,540.23</b>
26. Previous Disbursements [Line 28 from last report]	\$3,232.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,380.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,612.79</b>
<b>29. Ending Balance</b>			<b>\$7,927.44</b>