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	05/08/2026	$25.00	$125.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Bey & Cotropia 2.Lawyer 3.Richmond, VA	06/08/2026	$25.00	$150.00
Brixey, Sarah 9708 Old Dell Trace Henrico, VA 23238	1.CDW 2.Management Consultant 3.Henrico, VA	04/21/2026	$30.00	$120.00
Brixey, Sarah 9708 Old Dell Trace Henrico, VA 23238	1.CDW 2.Management Consultant 3.Henrico, VA	06/21/2026	$30.00	$150.00
Bruffey, Donna 2109 Hungary Rd Richmond, VA 23228	1.N/A 2.Retired 3.N/A	04/11/2026	$30.00	$120.00
Bruffey, Donna 2109 Hungary Rd Richmond, VA 23228	1.N/A 2.Retired 3.N/A	05/11/2026	$30.00	$150.00
Bruffey, Donna 2109 Hungary Rd Richmond, VA 23228	1.N/A 2.Retired 3.N/A	06/11/2026	$30.00	$180.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	05/11/2026	$25.00	$125.00
Buck, Jane 2407 Capehart Rd Henrico, VA 23294	1.N/A 2.N/A 3.Henrico, VA	06/11/2026	$25.00	$150.00
Doyle, James 2911 Murano Way Glen Allen, VA 23059	1.Ross Video 2.Manager 3.Glen Allen, VA	06/12/2026	$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	06/08/2026	$20.00	$120.00
Keaveney, Megan 3900 Vawter Ave Richmond, VA 23222	1.Delta Airport Consultants, Inc. 2.Engineer 3.Richmond, VA	04/09/2026	$30.00	$120.00

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Keaveney, Megan 3900 Vawter Ave Richmond, VA 23222	1.Delta Airport Consultants, Inc. 2.Engineer 3.Richmond, VA	05/09/2026	$30.00	$150.00
Keaveney, Megan 3900 Vawter Ave Richmond, VA 23222	1.Delta Airport Consultants, Inc. 2.Engineer 3.Richmond, VA	06/09/2026	$30.00	$180.00
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	1.University of Richmond 2.Professor 3.Richmond VA	06/10/2026	$20.00	$120.00
LGBT Democrats Of VA P.O. Box 25037 Richmond, VA 23260	1. 2.Advocacy 3.Richmond, VA	05/20/2026	$350.00	$350.00
Total This Period			$750.00	

No Schedule B results to display.

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
Glen Allen Cultural Arts Center 2880 Mountain Road Box 1249 Glen Allen, VA 23060	Deposit for Blue Bash event space	Amy Boyle	04/03/2026	$1,387.50
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261-7402	Printing job for "vote yes" handouts	Noel Oakes	04/03/2026	$143.10
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly service fee for email campaigns	Courtney Champion	04/06/2026	$39.25
Historic Triangle Democratic Committee P.O. Box 2032 Williamsburg, VA 23187	Reimbursement for "vote yes" yard signs	Noel Oakes	04/17/2026	$400.00
Three One One, LLC 11126 Air Park Rd Warehouse E2 Ashland, VA 23005	VA Pride booth application	Noel Oakes	04/17/2026	$700.00
Glen Allen Ruritan Club P.O. Box 1064 Glen Allen, VA 23060	Booth space for Glen Allen Day	Noel Oakes	05/01/2026	$135.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly service fee for email campaigns	Courtney Champion	05/05/2026	$39.25
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261-7402	Printing services for "vote yes" handouts (reorder)	Noel Oakes	05/08/2026	$206.70
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly services for email campaigns	Courtney Champion	06/05/2026	$39.25
Staples 1601 Willow Lawn Dr Richmond, VA 23230	Office supplies (posterboard) for CD1 candidate forum	Polly Dieter	06/22/2026	$20.12
The Answer Brewpub 6008 W Broad St Richmond, VA 23230	June social (heavy hors d'ouvres)	Polly Dieter	06/22/2026	$1,165.30
Henrico County Public Schools 406 Dabbs House Rd Henrico, VA 23223	Facilities rental for CD1 candidate forum	Noel Oakes	06/24/2026	$600.00
Groovin' Gourmets 1708 Belleville St. Richmond, VA 23230	Deposit for caterer for Blue Bash	Noel Oakes	06/29/2026	$2,283.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Q2 2026 - Act Blue fees	Noel Oakes	06/30/2026	$72.02
Event Helper Insurance Services P.O. Box 1549 Grass Valley, CA 95945	Insurance policy for CD1 candidate forum	Amy Boyle	06/30/2026	$325.00
Event Helper Insurance Services P.O. Box 1549 Grass Valley, CA 95945	Liability insurance for Blue Bash	Amy Boyle	06/30/2026	$325.00
FTD, LLC 200 North LaSalle St Suite 1745 Chicago, IL 60601	Thank-you gift for MC of CD1 candidate forum	Polly Dieter	06/30/2026	$94.32
Virginia ABC 10242 Staples Mill Road Glen Allen, VA 23060	ABC license for Blue Bash	Amy Boyle	06/30/2026	$175.00
Total This Period				$8,150.05

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]	16	$750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	105	$1,534.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**121**		**$2,284.00**
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]		$8,150.05	
10. Total [add lines 7, 8 and 9]			**$8,150.05**
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]		**$68,678.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,284.00		
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		$2,284.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$70,962.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,150.05		
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]			$8,150.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$62,812.91**
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		$73,923.77	
22. Previous Receipts [Line 24 from last report]	$3,019.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,284.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,303.00	
25. Total Funds Available [Add lines 21 and 24]			**$79,226.77**
26. Previous Disbursements [Line 28 from last report]	$8,263.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,150.05		
28. Total Disbursements this Election Cycle			**$16,413.86**
29. Ending Balance			**$62,812.91**