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
AFL-CIO 5400 Glenside Dr E Richmond, VA 23228	1. 2.Union 3.Richmond	04/01/2012	$250.00	$250.00
Anderson, Barbara 7601 N. Pinehill Drive Richmond, VA 23228	1.VCU 2.Libarian 3.Richmond VA	04/03/2012	$150.00	$430.00
Bandazian, Bedros 2 Foxmere Drive Richmond, VA 23221	1.N/A 2.Retired 3.N/A	04/19/2012	$150.00	$150.00
Bieber, Craig 8322 Fulham Ct Richmond, VA 23227	1.self-employed 2.Consultant 3.Virginia	04/12/2012	$175.00	$205.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	04/02/2012	$150.00	$150.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	04/29/2012	$165.00	$315.00
Brumitt, Debbie 1905 Skipwith Road Richmond, VA 23229	1.Murphy & McGonigle, PC 2.Accountant 3.Glen Allen VA	04/10/2012	$10.00	$110.00
DeFur, Peter 11223 Fox Meadow Drive Richmond, VA 23233	1.VCU 2.Professor 3.Richmond VA	04/29/2012	$180.00	$180.00
Gilliam, Ophelia 4903 Sulky Drive 201 Henrico, VA 23228	1.The Balm in Gilead, Inc 2.Receptionist 3.Richmond VA	04/29/2012	$10.00	$110.00
Herbert, Tom 1608 Harborough Road Henrico, VA 23238	1.Cyberpoint International 2.Software Engineer 3.Baltimore MD	04/16/2012	$250.00	$250.00
I.B.E.W. Educational Committee 1400 E. Nine Mile Road Highland Springs, VA 23075	1. 2.Union 3.Richmond VA	04/03/2012	$500.00	$500.00
McClellan, Jennifer PO Box 47 Richmond, VA 23218	1.VA General Assembly 2.State Delegate 3.Richmond VA	04/13/2012	$500.00	$500.00

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McDonald, John 404 S. Mooreland Road Richmond, VA 23229	1.Capitol One 2.Manager 3.Richmond VA	04/25/2012	$150.00	$150.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	1.self 2.Attorney 3.Richmond	04/26/2012	$150.00	$150.00
McQuinn, Delores PO Box 406 Richmond, VA 23218	1.Virginia General Assembly 2.Delegate 3.Richmond VA	04/29/2012	$250.00	$275.00
Merrill, Cynthia 4217 Broad Street Road Gum Springs, VA 23065	1.University of Richmond 2.Adj. Professor 3.Richmond VA	04/02/2012	$150.00	$150.00
Morrissey, Joe PO Box 406 Richmond, VA 23238	1.VA General Assembly 2.Delegate 3.Richmond VA	04/18/2012	$350.00	$350.00
Nelson, Tyrone 1448 Village Drive Richmond, VA 23231	1.Sixth Mt. Zion Baptist Church 2.Pastor 3.Richmond VA	04/29/2012	$150.00	$170.00
Norton, Carolyn 1711 Bellevue Avenue D=702 Richmond, VA 23227	1.N/A 2.Retired 3.N/A	04/23/2012	$150.00	$150.00
Pogue, Lourdes 8655 Riverwood Drive Richmond, VA 23229	1.C5 Communications 2.Marketing Consultant 3.Richmond VA	04/23/2012	$150.00	$150.00
Schneider, Robert 1508 Hearthglove Lane Richmond, VA 23238	1.N/A 2.Retired 3.N/A	04/29/2012	$120.00	$120.00
Scott, Bobby 2600 Washington Avenue 1010 Newport News, VA 23607	1.US Government 2.Congressman 3.Washingto DC	05/07/2012	$250.00	$250.00
Tarr, Eileen 5220 Saltwood Place Sandston, VA 23150	1.VA Dept Emergency Mgt 2.Program Manager 3.Chesterfield	04/29/2012	$65.00	$165.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229	1.County of Henrico 2.Attorney 3.	04/29/2012	$150.00	$150.00

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Thornton, Frank 724 Carldan Road Henrico, VA 23227	1.Virginia Union University 2.Professor 3.Richmond VA	04/18/2012	$250.00	$250.00
William Grogran & Associates 203 E. Cary Street 125 Richmond, VA 23219	1. 2.Legal 3.Richmond	04/29/2012	$150.00	$150.00
Woodson, Cathy 7810 Antionette Drive Richmond, VA 23227	1.Virginia Organizing 2.Organizer 3.Richmond VA	04/29/2012	$21.00	$121.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.self 2.Consultant 3.Henrico VA	04/09/2012	$150.00	$150.00
Total This Period			$5,146.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Larkaris, Julie 2405 Capehart Road Henrico, VA 23294	1. 2. 3. 4. Painting 5. Fair Market Value	04/26/2012	$150.00	$150.00
McClellan, Jennifer PO Box 47 Richmond, VA 23218	1. VA General Assembly 2. State Delegate 3. Richmond VA 4. lunch and tour 5. Fair Market Value	04/27/2012	$20.00	$520.00
Venn, Mary 10110 Idlebrook Drive Richmond, VA 23238	1. N/A 2. Retired 3. N/A 4. Photos 5. Actual Cost	04/19/2012	$82.00	$142.00
Total This Period			$252.00	

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
Benj. Franklin Printing Company 1528 High Street Richmond, VA 23220	Printing	Executive Committee	05/03/2012	$309.75
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Supplies	Executive Committee	05/03/2012	$194.04
Crown, Jean 8320 Michael Road Richmond, VA 23229	Supplies	Executive Committee	05/03/2012	$10.48
Doctor Techno-Marketing 2800 North Parham Road 204 Richmond, VA 23294	Marketing	Executive Committee	05/03/2012	$266.95
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	Supplies and Food	Executive Committee	05/03/2012	$1,618.03
Venn, Mary 10110 Idlebrook Drive Richmond, VA 23238	Items for Dinner	Executive Committee	05/03/2012	$103.59
Democratic Party of VA 1710 East Franklin Street Richmond, VA 23219	Dues Assessment	Democratic Party of Virginia	05/05/2012	$1,888.00
Benj. Franklin Printing Company 1528 High Street Richmond, VA 23220	Printing	Executive Committee	05/13/2012	$614.25
Brumitt, Debbie 1905 Skipwith Road Richmond, VA 23229	Supplies	Executive Committee	05/13/2012	$590.29
Johnson, Walter 5120 Tiffanywoods Court Richmond, VA 23223	Supplies	Executive Committee	05/13/2012	$20.05
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	Supplies	Executive Committee	05/13/2012	$163.64
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Supplies	Executive Committee	05/14/2012	$26.74
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	Supplies	Executive Committee	05/14/2012	$54.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228	Supplies	Executive Committee	06/11/2012	$19.73
Jewish Community Center 5403 Monument Avenue Richmond, VA 23226	Meeting Space	Executive Committee	06/11/2012	$100.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	Supplies	Executive Committee	06/11/2012	$149.08
Total This Period				$6,129.05

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]	28	$5,146.00	
2. Schedule B [Over $100]	3	$252.00	
3. Un-itemized Cash Contributions [$100 or less]	60	$2,620.00	
4. Un-itemized In-Kind Contributions [$100 or less]	5	$203.00	
5. Total	**96**		**$8,221.00**
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]		$252.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$203.00	
9. Schedule D [Expenditures]		$6,129.05	
10. Total [add lines 7, 8 and 9]			**$6,584.05**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,221.00		
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		$8,221.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,221.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,584.05		
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]			$6,584.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,636.95**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$2,227.27		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,221.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,448.27	
25. Total Funds Available [Add lines 21 and 24]			**$10,448.27**
26. Previous Disbursements [Line 28 from last report]	$2,227.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,584.05		
28. Total Disbursements this Election Cycle			**$8,811.32**
29. Ending Balance			**$1,636.95**