

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
Anderson, Judith 8312 Fulham Ct Richmond, VA 23227	1.N/A 2.N/A 3.N/A	05/14/2015	\$150.00	\$150.00
Anderson, Judith 8312 Fulham Ct Richmond, VA 23227	1.N/A 2.N/A 3.N/A	05/14/2015	\$30.00	\$180.00
Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229	1.Self 2.Administrator 3.Henrico VA	04/29/2015	\$150.00	\$150.00
Brister, Amber 2221 Rocky Pt. Parkway Henrico, VA 23238	1. 2.Unemployed 3.	06/01/2015	\$120.00	\$120.00
Cain, April 105 North Erlwood Ct. Henrico, VA 23229	1.Self 2.Attorney 3.Henrico	05/07/2015	\$100.00	\$130.00
Friends of Tyrone Nelson, NA P O Box 7663 Henrico, VA 23231	1. 2.NA 3.	05/14/2015	\$150.00	\$150.00
IBEW 900 Seventh Street NW Washington, DC 20001	1. 2.Union 3.Virginia	05/28/2015	\$500.00	\$500.00
Jones, Marques 4004 Alder Grove Lane Henrico, VA 23228	1.Capital One Financials 2.Architect 3.Richmond	05/04/2015	\$250.00	\$330.00
Kovacs, David 10803 Foxmoore Ave Richmond, VA 23233	1.n/a 2.Retired 3.n/a	05/11/2015	\$20.00	\$120.00
Laskaris, Julie 2405 Capehart Rd Henrico, VA 23294	1.University of Richmond 2.Professor 3.Richmond VA	04/29/2015	\$50.00	\$170.00
Layne, James 1116 Jockey Ct Richmond, VA 23231	1.VA Capitol Police 2.Police Officer 3.Richmond Virginia	06/10/2015	\$600.00	\$630.00
McNamee, Sharon 6902 Tulane Avenue Richmond, VA 23226	1.N/A 2.N/A 3.N/A	06/10/2015	\$600.00	\$600.00

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
Montgomery & Simpson LLLP 2116 Dabney Road A-1 Richmond, VA 23230	1. 2. Legal Firm 3. Richmond VA	05/04/2015	\$150.00	\$150.00
Nelson, Tyrone 1448 Village Drive Richmond, VA 23231	1. Sixth Mt. Zion Baptist Church 2. Pastor 3. Richmond VA	05/14/2015	\$150.00	\$180.00
Repp, Deborah 3504 Poquoson Court Glen Allen, VA 23060	1. 2. retired 3.	06/10/2015	\$600.00	\$660.00
Rodgers, Alexis E 2210 Parkwood Ave Apt 2 Richmond, VA 23220	1. Padilla CRT 2. Public Relations 3. Richmond, VA	06/06/2015	\$10.00	\$110.00
Thomas, Kaye H 1700 Kinsale Ct Richmond, VA 23228	1. Self-Employed 2. Consultant 3. Richmond, VA	04/02/2015	\$120.00	\$120.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1. self 2. Consultant 3. Henrico VA	06/10/2015	\$600.00	\$630.00
Total This Period			\$4,350.00	

No Schedule B results to display.

Henrico County Democratic Committee
(PP-12-00712)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank PO Box 305183 Nashville, TN 37230	interest on Money Market fund	05/29/2015	\$1.35
Total This Period			\$1.35

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
Blackton, Jennie 2118C Glenoaks Blvd Burbank, CA 91504	4/10/2015	Clifton Barnhill	04/10/2015	\$86.10
Davis, Joyce 1202 McClean Court Henrico, VA 23231	Meeting expenses For magisterial districts activities	Clifton Barnhill	04/10/2015	\$351.99
Democratic Party of VA 1710 East Franklin Street Richmond, VA 23219	Annual fees	Cheryl Zando	04/27/2015	\$1,470.00
Norfolk Wholesale Floral, NA 1225 Norveiw Ave. Norfolk, VA 23513	Flowers for honor of grievance	Cheryl Zando	05/06/2015	\$84.58
CostCo Wholesale, NA 9650 W. Broad Street Glen Allen, VA 23060	Social/picnic supplies, code 2352	Cheryl Zando	05/10/2015	\$289.02
Martin's Supermarket, NA 5700 Brook Rd. Richmond, VA 23227	Social event supplies, Code 2352 Martin's	Cheryl Zando	05/11/2015	\$20.94
Friends Of Danny Plaucher, NA 5110 Bethlehem Rd. Richmond, VA 23230	Campaign contribution	Clifton Barnhill	05/26/2015	\$600.00
Friends of Tinesha Jackson, NA 4105 Townhouse Rd APT J Henrico, VA 23228	Campaign contribution	Clifton Barnhill	05/26/2015	\$600.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	Office supplies for caucus	Cheryl Zando	06/03/2015	\$48.02
Layne, James 1116 Jockey Ct Richmond, VA 23231	Campaign contribution	Clifton Barnhill	06/08/2015	\$600.00
McNamee, Sharon 6902 Tulane Avenue Richmond, VA 23226	Refund	Clifton Barnhill	06/08/2015	\$600.00
Total This Period				\$4,750.65

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]	18	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$5,380.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.35
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]		\$4,750.65	
10. Total [add lines 7, 8 and 9]			\$4,750.65
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]		\$53,297.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,380.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,381.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$58,679.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,750.65		
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]			\$4,750.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,928.51
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		\$56,326.20	
22. Previous Receipts [Line 24 from last report]	\$1,559.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,381.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,941.33	
25. Total Funds Available [Add lines 21 and 24]			\$63,267.53
26. Previous Disbursements [Line 28 from last report]	\$4,588.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,750.65		
28. Total Disbursements this Election Cycle			\$9,339.02
29. Ending Balance			\$53,928.51