

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, Barbara 7601 N. Pinehill Drive Richmond, VA 23228 | 1.VCU 2.Libarian 3.Richmond VA | 03/12/2013 | \$150.00 | \$150.00 |
| Anderson, Judith 8312 Fulham Ct Richmond, VA 23227 | 1.Retired 2.Retired 3.Richmond, VA | 03/11/2013 | \$150.00 | \$180.00 |
| Bieber, Craig 8322 Fulham Ct Richmond, VA 23227 | 1.self-employed 2.Consultant 3.Virginia | 03/19/2013 | \$150.00 | \$150.00 |
| Borgard, Peggy 7701 Dartmoor Road Richmond, VA 23229 | 1.Self 2.Administrator 3.Henrico VA | 03/28/2013 | \$100.00 | \$130.00 |
| Cain, April 105 North Erlwood Ct. Henrico, VA 23229 | 1.Self 2.Attorney 3.Henrico | 02/22/2013 | \$120.00 | \$120.00 |
| Creighton, Alice 9404 Electra Lane Henrico, VA 23228 | 1.Retired 2.Retired 3.Henrico, VA | 02/12/2013 | \$90.00 | \$120.00 |
| DeFur, Peter 11223 Fox Meadow Drive Richmond, VA 23233 | 1.VCU 2.Professor 3.Richmond VA | 03/29/2013 | \$150.00 | \$180.00 |
| Hayes, Anne 201 Erlwood Court Richmond, VA 23229 | 1.Resources Inc. 2.Research Asst 3.Henrico | 03/25/2013 | \$100.00 | \$130.00 |
| Herbert, Tom 1608 Harborough Road Henrico, VA 23238 | 1.Cyberpoint International 2.Software Engineer 3.Baltimore MD | 03/25/2013 | \$150.00 | \$150.00 |
| Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238 | 1.Dominion Medical Assoc. 2.Consultant 3.Richmond VA | 03/27/2013 | \$150.00 | \$150.00 |
| Jacobs, Carolyn 8413 Gatwick Terrace Glen Allen, VA 23060 | 1.N/A 2.Retired 3.N/A | 03/29/2013 | \$50.00 | \$130.00 |
| Kennedy, Sandra 1140 Dunbrook Road Richmond, VA 23235 | 1.N/A 2.Retired 3. | 03/29/2013 | \$150.00 | \$150.00 |

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| Klein, Andrew 10812 Weather Vane Road Henrico, VA 23238 | 1.N/A 2.Retired 3. | 03/12/2013 | \$150.00 | \$150.00 |
| McClellan, Jennifer PO Box 47 Richmond, VA 23218 | 1.VA General Assembly 2.State Delegate 3.Richmond VA | 03/08/2013 | \$500.00 | \$500.00 |
| Montgomery & Simpson LLLP 2116 Dabney Road A-1 Richmond, VA 23230 | 1. 2.Legal Firm 3.Richmond VA | 03/28/2013 | \$150.00 | \$150.00 |
| Morrissey, Joe PO Box 406 Richmond, VA 23238 | 1.VA General Assembly 2.Delegate 3.Richmond VA | 03/28/2013 | \$250.00 | \$250.00 |
| Nelson, Tyrone 1448 Village Drive Richmond, VA 23231 | 1.Sixth Mt. Zion Baptist Church 2.Pastor 3.Richmond VA | 03/18/2013 | \$150.00 | \$150.00 |
| Scott, Bobby 2600 Washington Avenue 1010 Newport News, VA 23607 | 1.US Government 2.Congressman 3.Washingto DC | 03/28/2013 | \$250.00 | \$250.00 |
| Thornton, Betty 724 Carldan Road Henrico, VA 23227 | 1.N/A 2.N/A 3.Richmond VA | 03/28/2013 | \$250.00 | \$250.00 |
| Turner, Darrell 10902 Tabb Road Glen Allen, VA 23060 | 1.Richmond Public Schools 2.Teacher 3.Richmond | 03/27/2013 | \$50.00 | \$110.00 |
| Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228 | 1. 2.Union 3. | 03/25/2013 | \$250.00 | \$250.00 |
| Wilson, Kimberly 9200 Stony Crest Circle Apt. 628 Richmond, VA 23235 | 1.University of Richmond 2.Human Resources Officer 3.Richmond VA | 03/29/2013 | \$150.00 | \$150.00 |
| Wingate, Stephanie B 895 Dogwood Dell Lane Midlothian, VA 23113 | 1.n/a 2.n/a 3.n/a | 02/22/2013 | \$625.00 | \$625.00 |
| Wingate, Stephanie B 895 Dogwood Dell Lane Midlothian, VA 23113 | 1.n/a 2.n/a 3.n/a | 02/28/2013 | \$28,750.00 | \$29,375.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$33,035.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Henrico County Democratic Committee
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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 |
|---|--|--|---------------------|-------------|
| C5 Communications 8655 Riverwood Drive Richmond, VA 23229 | Website hosting | Executive Committee | 01/04/2013 | \$500.00 |
| TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021 | Monthly fee | Cheryl Zando | 01/10/2013 | \$7.00 |
| Jewish Community Center 5403 Monument Avenue Richmond, VA 23226 | January meeting site | Executive Committee | 01/14/2013 | \$75.00 |
| Conner, Keyanna 8007 Grassmount Ct Richmond, VA 23228 | Reimbursement to Keyanna Conner for Prepay website account--re | Executive Committee | 02/08/2013 | \$336.00 |
| Jewish Community Center 5403 Monument Avenue Richmond, VA 23226 | February meeting site | Executive Committee | 02/08/2013 | \$75.00 |
| TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021 | Monthly fee | Cheryl Zando | 02/11/2013 | \$28.62 |
| Buzz & Neds BBQ 1119 N. Boulevard Richmond, VA 23230 | March meeting social at local restaurant | Executive Committee | 03/11/2013 | \$208.69 |
| TransFirst-Click & Pledge 12202 Airport Way 100 Broomfield, CO 80021 | Monthly fee | Cheryl Zando | 03/11/2013 | \$25.29 |
| Total This Period | | | | \$1,255.60 |

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] | 24 | \$33,035.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 85 | \$2,895.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 109 | | \$35,930.00 |
| 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] | | \$1,255.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,255.60 |
| 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] | | \$3,510.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$35,930.00 | | |
| 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 | | \$35,930.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$39,440.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,255.60 | | |
| 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] | | | \$1,255.60 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$38,184.61 |
| 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 | | \$3,510.21 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$35,930.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,930.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$39,440.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,255.60 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,255.60 |
| 29. Ending Balance | | | \$38,184.61 |