House Democratic Caucus (PP-12-00331)

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
Alsop, Alida 3261 Kinross Cir Oakhill, VA 20171	1.n/a 2.Retired 3.n/a	05/23/2016	$500.00	$500.00
Berru, James 4135 Redwood Ln Earlysville, VA 22936	1.n/a 2.n/a 3.n/a	04/20/2016	$125.00	$125.00
Bowman, Randall 5813 Saratoga St Alexandria, VA 22302	1.US Dept of Ed 2.Info Tech Specialist 3.Washington, DC	05/25/2016	$25.00	$125.00
Boysko for Delegate PO Box 247 Herndon, VA 20172	1. 2.Candidate 3.Herndon, VA	06/17/2016	$1,000.00	$1,000.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	06/03/2016	$500.00	$500.00
Commonwealth Victory Fund 919 E. Main Street 2050 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/18/2016	$5,000.00	$55,000.00
Commonwealth Victory Fund 919 E. Main Street 2050 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2016	$15,000.00	$70,000.00
Commonwealth Victory Fund 919 E. Main Street 2050 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/30/2016	$40,000.00	$110,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/18/2016	$2,500.00	$2,500.00
Fletcher, JD 9931 Corsica St Vienna, VA 22180	1.IDA 2.Researcher 3.Vienna, VA	06/12/2016	$51.00	$102.00
Grove, Eric 353 Mainsail Dr Hampton, VA 23664	1.n/a 2.n/a 3.n/a	05/15/2016	$17.00	$101.00
Grove, Eric 353 Mainsail Dr Hampton, VA 23664	1.n/a 2.n/a 3.n/a	06/14/2016	$17.00	$118.00

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Hagerman, Lyle 1114 Stonybrook Dr Norristown, PA 19403	1.n/a 2.n/a 3.n/a	05/25/2016	$10.00	$110.00
HBAV BUILD-PAC 707 East Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/18/2016	$1,000.00	$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	04/22/2016	$1,000.00	$1,000.00
Huyck, Heather 153 Indian Springs Rd Williamsburg, VA 23185	1.n/a 2.n/a 3.n/a	06/30/2016	$200.00	$200.00
IBEW Local Union No. 26 General Fund 4371 Parliament Pl Suite F Lanham, MD 20706	1. 2.Union 3.Lanham, MD	05/10/2016	$1,000.00	$1,000.00
Kaplan Voekler Cunningham & Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Law firm 3.Richmond, VA	06/03/2016	$500.00	$500.00
Keiller, Allan 4101 Saltburn Ct Fredericksburg, VA 22408	1.Intuit 2.Analyst 3.Fredericksburg, VA	04/23/2016	$50.00	$150.00
Kory for Delegate PO Box 4936 Falls Church, VA 22044	1. 2.Member, House of Delegates 3.Falls Church, VA	05/23/2016	$3,600.00	$3,600.00
Lamont Bagby 509 Fayette Ave Richmond, VA 23223	1. 2.Membe--House of Delegates 3.Henrico, VA	05/23/2016	$226.00	$1,600.00
Lamont Bagby 509 Fayette Ave Richmond, VA 23223	1. 2.Membe--House of Delegates 3.Henrico, VA	05/23/2016	$1,400.00	$3,000.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	1. 2.Member--House of Delegates 3.Williamsburg, VA	04/18/2016	$2,000.00	$2,000.00
New Dominion PAC 7465 Brighthouse Court Alexandria, VA 22315	1. 2. 3.	06/02/2016	$10,000.00	$10,000.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	04/22/2016	$500.00	$500.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/10/2016	$1,000.00	$1,000.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1700	1. 2.PAC 3.Richmond, VA	05/10/2016	$500.00	$500.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707	1. 2.Member, House of Delegates 3.Portsmouth, VA	06/03/2016	$3,000.00	$3,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	05/10/2016	$1,000.00	$1,000.00
United Food And Commercial Workers International Union AFL-CIO, CLC 1775 K St NW Washington, DC 20006	1. 2.Union 3.Washington, DC	06/10/2016	$1,000.00	$1,000.00
VEA FUND 116 S 3rd St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/05/2016	$1,000.00	$1,000.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	05/10/2016	$500.00	$500.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2.Association 3.Richmond, VA	05/10/2016	$250.00	$250.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Ave. Suite 206	1. 2.PAC 3.Richmond, VA	05/10/2016	$500.00	$500.00
Virginia Optometric Association Political Action Committee 4461 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/18/2016	$500.00	$500.00
Virginia Sherriffs'' Association Political Action Committee 701 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/18/2016	$250.00	$250.00

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Virginia State Police Association, Inc 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/22/2016	$250.00	$250.00
Total This Period			$95,971.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DS Political 1250 H St NW Ste 200 Washington, DC 20005	Return	06/28/2016	$94.37
Total This Period			$94.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	04/04/2016	$582.29
Lee, Jordon 4710 Mason Rest Ct Richmond, VA 23234	Reimbursement--parking	Betsy Carr	04/08/2016	$18.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	04/08/2016	$411.50
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	04/12/2016	$150.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	04/17/2016	$12.41
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	04/18/2016	$20,000.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	04/18/2016	$383.40
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Checks	Betsy Carr	04/21/2016	$184.21
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Checks	Betsy Carr	04/21/2016	$184.21
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	04/24/2016	$28.01
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005	Quarterly fee	Betsy Carr	04/29/2016	$1,125.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage and travel	Betsy Carr	04/29/2016	$1,158.91
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/01/2016	$32.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	05/02/2016	$212.50
Benj. Franklin Printing Company 1528 High St Richmond, VA 23220	Letterhead	Betsy Carr	05/04/2016	$751.44
Facebook n/a Menlo Park, CA 94025	Ads	Betsy Carr	05/04/2016	$100.00
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fee	Betsy Carr	05/04/2016	$15.85
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	05/06/2016	$322.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/08/2016	$28.43
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	05/12/2016	$259.20
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/15/2016	$16.43
Benj. Franklin Printing Company 1528 High St Richmond, VA 23220	Stationery	Betsy Carr	05/17/2016	$294.31
Newegg.com 9997 Rose Hills Rd Whittier, CA 90601	Computer supplies	Betsy Carr	05/18/2016	$11.98
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	05/19/2016	$15,000.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	05/19/2016	$363.93
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/22/2016	$29.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newegg.com 9997 Rose Hills Rd Whittier, CA 90601	Computer equipment	Betsy Carr	05/26/2016	$56.81
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--postage	Betsy Carr	05/26/2016	$282.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/28/2016	$14.49
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	05/31/2016	$6.35
First Community Bank PO Box 950 Bluefield, WV 24701	Bank fee	Betsy Carr	05/31/2016	$16.20
GoDaddy.com n/a Scottsdale, AZ 85262	Domain renewal	Betsy Carr	06/02/2016	$18.17
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	06/02/2016	$360.97
White House Catering 1548 E Main St Ste B Richmond, VA 23219	Event deposit	Betsy Carr	06/02/2016	$250.00
Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221	Accounting	Betsy Carr	06/03/2016	$212.50
SunTrust Main Cafe 919 E Main St Richmond, VA 23219	Lunch meeting	Betsy Carr	06/07/2016	$46.08
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	06/12/2016	$13.52
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage	Betsy Carr	06/16/2016	$674.28
White House Catering 1548 E Main St Ste B Richmond, VA 23219	Event deposit	Betsy Carr	06/16/2016	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	06/18/2016	$4.59
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Campaign services	Betsy Carr	06/21/2016	$2,500.00
DS Political 1250 H St NW Ste 200 Washington, DC 20005	Digital ads	Betsy Carr	06/22/2016	$1,155.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--mileage and travel	Betsy Carr	06/23/2016	$368.70
UPS 3126 W Cary St Richmond, VA 23221	Shipping	Betsy Carr	06/25/2016	$24.01
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	06/26/2016	$7.43
UPS 3126 W Cary St Richmond, VA 23221	Shipping	Betsy Carr	06/27/2016	$19.22
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Processing fee	Betsy Carr	06/30/2016	$16.88
Amalgamated Bank 275 Seventh Ave New York, NY 10001	Bank service charge	Betsy Carr	06/30/2016	$35.00
Total This Period				$48,009.19

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]	37	$95,971.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	229	$4,825.93	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**266**		**$100,796.93**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$94.37**
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]		$48,009.19	
10. Total [add lines 7, 8 and 9]			**$48,009.19**
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]		**$99,692.45**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$100,796.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$94.37		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$100,891.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$200,583.75**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$48,009.19		
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]			$48,009.19
19. Ending Balance [Subtract Line 18b from Line 17e]			**$152,574.56**
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		$75,017.41	
22. Previous Receipts [Line 24 from last report]	$125,415.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$100,891.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$226,307.03	
25. Total Funds Available [Add lines 21 and 24]			**$301,324.44**
26. Previous Disbursements [Line 28 from last report]	$100,740.69		
27. Disbursements from Current Reporting Period [Line 18d above]	$48,009.19		
28. Total Disbursements this Election Cycle			**$148,749.88**
29. Ending Balance			**$152,574.56**