

**Chesterfield County Republican Committee**  
**(PP-12-00378)**

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
Adams, Carey 510 Wellshire Place Chester, VA 23836	1.Chesterfield County 2.Chief Deputy Treasurer 3.Chesterfield County, VA	10/18/2016	\$125.00	\$175.00
BUNDA, CAROLYN M 9310 SQUIRREL TREE COURT CHESTERFIELD, VA 23838	1.NONE 2.HOMEMAKER 3.CHESTERFIELD, VA	10/18/2016	\$125.00	\$185.00
CARLY FOR AMERICA P.O. BOX 26141 ALEXANDRIA, VA 22313	1. 2.POLITICAL CAMPAIGN 3.UNKNOWN	11/16/2016	\$1,000.00	\$1,000.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	1. 2.PAC 3.Richmond, VA	10/18/2016	\$150.00	\$150.00
FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS, VA	10/18/2016	\$1,000.00	\$1,000.00
FRIENDS OF LEE WARE PO BOX 689 POWHATAN, VA 23139	1. 2.PAC 3.POWHATAN, VA	10/18/2016	\$500.00	\$500.00
FRIENDS OF MANOLI LOUPASSI 25 EMAN STREET SUITE 203 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	10/28/2016	\$500.00	\$500.00
FRIENDS OF ROXANN ROBINSON 8939 CARDIFF ROAD RICHMOND, VA 23236	1. 2.PAC 3.RICHMOND, VA	10/18/2016	\$250.00	\$250.00
GUNSOLLEY, JOHN I 10801 BETHANY RIDGE ROAD RICHMOND, VA 23236	1.UNKNOWN 2.UNKNOWN 3.UNKNOWN	10/18/2016	\$44.00	\$154.00
Heipp, William A 1002 Lady Jean Court Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	10/18/2016	\$250.00	\$250.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.PAC 3.Hopewall, VA	10/28/2016	\$250.00	\$250.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	10/18/2016	\$125.00	\$270.00

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KINCAID, WILLIAM W 9824 PAISLEY LANE RICHMOND, VA 23236	1.Self Employed 2.CONULTANT 3.RICHMOND, VA	10/18/2016	\$125.00	\$125.00
Leonard, Karl Stephen P.O. Box 692 Chesterfield, VA 23832	1.Chesterfield County Sheriff's Office 2.Sheriff 3.Chesterfield, VA	10/24/2016	\$125.00	\$185.00
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	10/18/2016	\$125.00	\$125.00
Moore, Barry F 8206 Seaview Drive Chesterfield, VA 23838	1.Haley Buick GMC 2.General Manager 3.Chesterfield, VA	10/18/2016	\$125.00	\$125.00
NIXON, JULIA H 606 KRIM POINT LOOP MIDLOTHIAN, VA 24114	1.RETIRED 2.RETIRED 3.MIDLOTHIAN, VA	10/24/2016	\$125.00	\$125.00
PEACHEE, RALPH E 9707 GOODWARD TERRACE RICHMOND, VA 23236	1.RETIRED 2.RETIRED 3.RICHMOND, VA	12/19/2016	\$125.00	\$220.00
PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/18/2016	\$125.00	\$125.00
PIANALTO, ALBERT G 4100 ROCKBRIDGE PLACE CHESTER, VA 23831	1.RETIRED 2.RETIRED 3.CHESTER, VA	10/18/2016	\$125.00	\$210.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/18/2016	\$50.00	\$135.00
QUINN, ROBERT S 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.COMMONWEALTH OF VA 2.FILE CLERK 3.RICHMOND, VA	10/18/2016	\$25.00	\$110.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.McGuire Woods Consulting 2.Consultant 3.RICHMOND, VA	10/18/2016	\$125.00	\$285.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.McGuire Woods Consulting 2.Consultant 3.RICHMOND, VA	10/18/2016	\$25.00	\$310.00

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Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	10/18/2016	\$100.00	\$220.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	10/18/2016	\$50.00	\$185.00
WILLIAMSON, FAY D 12301 Darien Circle MIDLOTHIAN, VA 23114	1.BAYHILL DEVELOPMENT CORP 2.OFFICE MANAGER 3.MIDLOTHIAN, VA	10/18/2016	\$50.00	\$160.00
Total This Period			\$5,744.00	

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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
WINSLOW, CHRISTOPHER M 1021 ASHBROOK LANDING ROAD MIDLOTHIAN, VA 23114	1. Winslow & McCurry PLLC 2. LAWYER 3. MIDLOTHIAN, VA 4. Printing of Raffle Tickets for GOPtoberfest 5. Actual Cost	10/13/2016	\$121.05	\$206.05
WINSLOW, CHRISTOPHER M 1021 ASHBROOK LANDING ROAD MIDLOTHIAN, VA 23114	1. Winslow & McCurry PLLC 2. LAWYER 3. MIDLOTHIAN, VA 4. Payt to Royal Atlantic Entertainment - Band for GOPtoberfest	10/13/2016	\$900.00	\$1,106.05
Total This Period			\$1,021.05	

No Schedule C results to display.

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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
Allen, Carey A 4807 Black Oak Road North Chesterfield, VA 23237	Reimbursement for Cost of Constant Contact	Danny Smith	10/04/2016	\$375.88
Midlothian Foundation P.O. Box 99 Midlothian, VA 23113	Entry Expense for Midlothian Village Day Festival	Tracy Seredni	10/06/2016	\$150.00
Chesterfield County Public Schools 9800 Krause Road Chesterfield, VA 23832	Rental Charge for Committee General Meeting	William Jefferson	10/11/2016	\$312.75
Kruk, Katharine E 9600 Cole Mill Road North Chesterfield, VA 23237	Reimbursement for Website Expenses	DONALD WILLIAMS	10/11/2016	\$359.94
PQ&#39;s Barbecue, Inc. PO Box 1388 Midlothian, VA 23113	GOPtoberfest Food	Tracy Seredni	10/13/2016	\$1,679.54
Steam Bell Beer Works 1713 Oak Lake BLVD Midlothian, VA 23112	Beverage Expense for GOPtoberfest	Tracy Seredni	10/13/2016	\$1,026.24
Liberty Mutual Insurance c/o Robins Insurance Agency, P.O. Box 71300 Richmond, VA 23255	Premium for General Liability Insurance	Danny Smith	10/17/2016	\$627.00
Seredini, Tracy D 11920 Meis Lane Midlothian, VA 23112	Reimbursement for GOPtoberfest Expenses	Danny Smith	10/18/2016	\$76.29
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Yard Signs for November Election	DONALD WILLIAMS	10/31/2016	\$1,895.40
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	October 2016 Bank Service Charge	Danny Smith	10/31/2016	\$2.00
Home Depot 1386 Carmia Way North Chesterfield, VA 23235	Stakes for Yard Signs	Jerry Baldwin	11/04/2016	\$116.76
Pleasant&#39;s Hardware 13591 Midlothian Turnpike Midlothian, VA 23113	Cable Ties for Campaign Signs	Jerry Baldwin	11/04/2016	\$20.79
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	November 2016 Bank Service Charge	Danny Smith	11/30/2016	\$2.00

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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
Total This Period				\$6,644.59

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$5,744.00	
2. Schedule B [Over \$100]	2	\$1,021.05	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$7,980.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,021.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,644.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,665.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,378.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,980.05		
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		\$7,980.05	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,358.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,665.64		
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]			\$7,665.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,692.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,561.70	
22. Previous Receipts [Line 24 from last report]	\$21,313.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,980.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,293.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,854.75</b>
26. Previous Disbursements [Line 28 from last report]	\$16,496.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,665.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,162.06</b>
<b>29. Ending Balance</b>			<b>\$6,692.69</b>