

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
Chesterfield County Democratic Committee 13540 E Boundary Road Midlothian, VA 23112	1. 2.Political Committee 3.Midlothian, VA	05/19/2017	\$2,900.00	\$2,900.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23112	1.Retired 2.Retired 3.Retired	05/25/2017	\$20.00	\$120.00
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235	1.McKesson 2.Accounting Director 3.Richmond, VA	05/23/2017	\$25.00	\$125.00
Subryan, Nicole 21401 Deodora Drive South Chesterfield, VA 23803	1.Aetna 2.Registered Nurse 3.Henrico, VA	05/01/2017	\$100.00	\$161.24
Total This Period			\$3,045.00	

No Schedule B results to display.

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
Chesterfield County Democratic Committee 13540 E Boundary Road Midlothian, VA 23112	Filing Fee	Jenefer Hughes	04/21/2017	\$3,400.00
VistaPrint 275 Wyman Street Lexington, MA 02451	Printed Materials	Jenefer Hughes	05/11/2017	\$237.13
Costco 1401 Mall Drive North Chesterfield, VA 23235	Food & Supplies for Launch Party	Jenefer Hughes	05/21/2017	\$200.00
USPS 2608 Buford Road N Chesterfield, VA 23235	40 postage stamps	Jenefer Hughes	05/26/2017	\$19.20
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	VoteBuilder subscription for Chesterfield County	Jenefer Hughes	05/30/2017	\$693.00
Total This Period				\$4,549.33

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235		04/10/2017	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235		04/10/2017	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,045.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,276.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$5,321.24
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]		\$4,549.33	
10. Total [add lines 7, 8 and 9]			\$4,549.33
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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]	\$5,321.24		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,321.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,321.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,549.33		
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]			\$4,549.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,771.91
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,321.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,321.24	
25. Total Funds Available [Add lines 21 and 24]			\$10,321.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,549.33		
28. Total Disbursements this Election Cycle			\$4,549.33
29. Ending Balance			\$5,771.91