

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
Carmichael, Noel 5819 Fox Club Lane Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	05/24/2017	\$100.00	\$600.00
Friends of Amanda, Chase PO Box 5811 Midlothian, VA 23112	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	05/16/2017	\$150.00	\$150.00
Friends of Kirk, Cox PO Box 1205 Colonial Heights, VA 23834	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	06/01/2017	\$250.00	\$250.00
Harris, Scott 8096 Liberty Oaks Lane Hanover, VA 23069	1.Hanover County 2.Commissioner of the Revenue 3.Hanover, VA	05/11/2017	\$125.00	\$125.00
Howell, Patricia 6385 Eagles Crest Lane Chesterfield, VA 23832	1.Commissioner of the Revenue 2.Manager 3.Chesterfield, VA	05/07/2017	\$80.00	\$580.00
Howell, Patricia 6385 Eagles Crest Lane Chesterfield, VA 23832	1.Commissioner of the Revenue 2.Manager 3.Chesterfield, VA	05/11/2017	\$35.00	\$615.00
Howell, Patricia 6385 Eagles Crest Lane Chesterfield, VA 23832	1.Commissioner of the Revenue 2.Manager 3.Chesterfield, VA	06/01/2017	\$40.00	\$655.00
Pettengill, Sandra 2217 Surrey Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	06/01/2017	\$65.00	\$165.00
Smith, Dianne 14672 Sailboat Circle Midlothian, VA 23112	1.Chesterfield County 2.School Board 3.Chesterfield, VA	05/26/2017	\$100.00	\$200.00
Spencer, Jr., Earle PO Box 320 Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	04/10/2017	\$1,000.00	\$1,000.00
Stevens, Lori 24620 Smith Grove Rd North Dinwiddie, VA 23803	1.Dinwiddie County 2.Commissioner of the Revenue 3.Dinwiddie, VA	05/11/2017	\$70.00	\$145.00
Stevens, Lori 24620 Smith Grove Rd North Dinwiddie, VA 23803	1.Dinwiddie County 2.Commissioner of the Revenue 3.Dinwiddie, VA	06/01/2017	\$65.00	\$210.00

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Van Auken, Thomas V 9635 Iredell Rd North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	05/24/2017	\$50.00	\$150.00
Winslow, Chris 1021 Ashbrook Landing Rd Midlothian, VA 23114	1.Winslow & McCurry, PLLC 2.Lawyer 3.Chesterfield, VA	04/27/2017	\$250.00	\$250.00
Total This Period			\$2,380.00	

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 Federal Credit Union 6737 Public Safety Way Chesterfield, VA 23832	Statement Fee	Tim McPeters	04/01/2017	\$1.00
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	04/22/2017	\$29.00
Office Max 4901 Commonwealth Center Pkwy Midlothian, VA 23112	Envelopes, labels	Tim McPeters	04/23/2017	\$32.35
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Printing	Tim McPeters	04/24/2017	\$77.92
Walmart 14501 Hancock Village St Chesterfield, VA 23832	Stamps	Tim McPeters	04/26/2017	\$58.80
4imprint 101 Commerce Street Oshkosh, WI 54901	Promotional items	Tim McPeters	05/08/2017	\$309.32
Staples 1248 Carmia Way Richmond, VA 23235	Business Cards	Tim McPeters	05/09/2017	\$52.64
Staples 1248 Carmia Way Richmond, VA 23235	Supplies	Tim McPeters	05/10/2017	\$18.29
Antonios Ristorante & Pizzeria 11956 Iron Bridge Plaza Chester, VA 23831	Food	Tim McPeters	05/11/2017	\$350.40
Digital Color Graphics 6010-B North Crestwood Ave Richmond, VA 23230	Signs	Tim McPeters	05/12/2017	\$112.14
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Printing	Tim McPeters	05/18/2017	\$103.90
Food Lion 7032 Commons Plaza Chesterfield, VA 23832	Stamps	Tim McPeters	05/19/2017	\$98.00
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	05/22/2017	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield County Federal Credit Union 6737 Public Safety Way Chesterfield, VA 23832	statement fee	Tim McPeters	06/01/2017	\$1.00
Kings Korner Catering 7511 Airfield Dr Richmond, VA 23237	Catered food	Tim McPeters	06/01/2017	\$350.40
Total This Period				\$1,624.16

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/18/2016	\$5.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/27/2016	\$200.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		12/05/2016	\$1,500.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		01/21/2017	\$10.00
Total This Period			\$1,715.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$2,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,275.00
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]		\$1,624.16	
10. Total [add lines 7, 8 and 9]			\$1,624.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,715.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,715.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,715.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,849.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,275.00		
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		\$4,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,124.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,624.16		
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]			\$1,624.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,500.21
20. Total Unpaid Debts [from Schedule F of this report]	\$1,715.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,265.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,540.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,540.00
26. Previous Disbursements [Line 28 from last report]	\$3,415.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,624.16		
28. Total Disbursements this Election Cycle			\$5,039.79
29. Ending Balance			\$5,500.21