

Chesterfield County Democratic Committee
(PP-12-00240)

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
Bedell, Eileen 8718 Buford Sq Pl Richmond, VA 23235	1.McNeil Law Group 2.Lawyer 3.Richmond, VA	06/16/2017	\$480.25	\$480.25
Besa, Glen 22 E. Franklin Street, Suite 302 Richmond, VA 23219	1.Sierra Club 2.Environmentalist 3.Richmond, VA	06/16/2017	\$120.06	\$120.06
Broaddus-Crutchfield, Francis 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.Freelance 3.Richmond, Va	06/16/2017	\$480.25	\$480.25
Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114	1.Self 2.Homemaker 3.Midlothian	06/16/2017	\$120.06	\$120.06
Cohen, Deborah Lanoux 4221 Heron Point Place Moseley, VA 23120	1.Self 2.Analyst 3.Chesterfield	04/11/2017	\$50.00	\$142.88
Conner, Rebecca 3600 Gregory Pond Rd N. Chesterfield, VA 23236	1.WSP 2.Electrical Designer 3.Richmond, VA	06/16/2017	\$86.44	\$116.44
Dunnaville, Clarence 5310 beechwood pt ct Midlothian, VA 23112	1.Self 2.Lawyer 3.Chesterfield,VA	06/16/2017	\$125.00	\$125.00
Friends of Jenefer Hughes 1700 Rambling Road Bon Air, VA 23235	1. 2.Campaign 3.Chesterfield, VA	05/15/2017	\$3,400.00	\$3,400.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113	1. 2.Campaign 3.Midlothian, VA	05/15/2017	\$1,500.00	\$1,500.00
Friends of Sheila for Delegate 7639 Hull Street Rd N Chesterfield, VA 23235	1. 2.Campaign 3.N Chesterfield, VA	05/19/2017	\$1,500.00	\$1,500.00
Gaborik, Sara 641 Farnham Dr N Chesterfield, VA 23236	1.Law Office of Sara M. Gaborik 2.Lawyer 3.Richmond, VA	06/16/2017	\$120.06	\$120.06
Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23112	1.Self 2.Caregiver 3.home	06/16/2017	\$125.00	\$125.00

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Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23112	1.Self 2.Caregiver 3.home	06/16/2017	\$86.44	\$211.44
Hughes, Jenefer 1700 Rambling Road Bon Air, VA 23235	1.McKesson Medical Surgical 2.Accounting Director 3.Richmond, VA	06/16/2017	\$250.00	\$280.00
IBEW PAC 900 Seventh St NW WASHINGTON, DC 20001	1. 2.PAC 3.Washington	06/16/2017	\$500.00	\$500.00
Lovejoy, Janet 60 Dartmouth Ct Bedford, MA 01730	1.Retired 2.Retired 3.Retired	06/16/2017	\$500.00	\$500.00
McClellan, Louis 21341 Sparta Dr Petersburg, VA 23803	1.Retired 2.Retired 3.Retired	06/16/2017	\$125.00	\$125.00
Quinn, Caryl 13905 Beechwood Point Rd Midlothian, VA 23112	1.Retired 2.Retired 3.Richmond	06/16/2017	\$120.06	\$120.06
Sponsler for Delegate PO Box 382 Colonial Heights, VA 23834	1. 2.Campaign 3.Colonial Heights, VA	05/15/2017	\$1,500.00	\$1,500.00
Stevens, Francis 14011Sagerbrook Rd Midlothian, VA 23112	1.Capitol Police 2.Police Officer 3.Richmond Virginia	05/19/2017	\$1,500.00	\$1,500.00
Stevens, Francis 14011Sagerbrook Rd Midlothian, VA 23112	1.Capitol Police 2.Police Officer 3.Richmond Virginia	06/16/2017	\$86.44	\$1,586.44
Taylor, Vernon 9430 Burnett Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	06/16/2017	\$240.12	\$290.12
Welch, Randall 151 Clairidge Ct Richmond, VA 23235	1.MCV 2.Intake Coord 3.Richmnd VA	06/16/2017	\$125.00	\$137.00
Total This Period			\$13,140.18	

No Schedule B results to display.

No Schedule C results to display.

**Chesterfield 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
Office Max 4901 Commonwealth Center Pwy Midlothian, VA 23112	Office Supplies	Sara Harrell	04/05/2017	\$45.49
Ample Storage Center 14800 Hull St Chesterfield, VA 23832	Storage	Sara Harrell	04/10/2017	\$100.00
Walmart 14501 Hancock Village St Chesterfeld, VA 23832	Supplies	Sara Harrell	04/18/2017	\$75.49
Wells Fargo 122 E GRACE ST Richmond, VA 23219	Fee	Sara Harrell	04/18/2017	\$12.00
Little Caesars 13614 Hull Street Rd Midlothian, VA 23112	Food	Sara Harrell	04/20/2017	\$93.49
Office Max 4901 Commonwealth Center Pwy Midlothian, VA 23112	Office Supplies	Sara Harrell	05/03/2017	\$13.90
Ample Storage Center 14800 Hull St Chesterfield, VA 23832	Storage	Sara Harrell	05/10/2017	\$100.00
Walmart 14501 Hancock Village St Chesterfeld, VA 23832	Office Supplies	Sara Harrell	05/16/2017	\$40.58
Friends of Jenefer Hughes 1700 Rambling Road Bon Air, VA 23235	Contribution	Sara Harrell	05/26/2017	\$2,900.00
VA ABC 2901 Hermitage Rd Richmond, VA 23220	License	Sara Harrell	05/30/2017	\$55.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113	Contribution	Sara Harrell	05/31/2017	\$1,000.00
James River Press 807 Oliver Hill Way Richmond, VA 23219	Printing	Sara Harrell	06/09/2017	\$105.30
Ample Storage Center 14800 Hull St Chesterfield, VA 23832	Storage	Sara Harrell	06/13/2017	\$100.00

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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
Dollar Tree Stores 6757 Lake Harbour Dr Midlothian, VA 23112	Office Supplies	Sara Harrell	06/13/2017	\$35.80
Kroger 14101 Midlothian Tpke Midlothian, VA 23113	Food	Sara Harrell	06/13/2017	\$166.57
Hardin, Elizabeth 14408 Woods Walk Ln Midlothian, VA 23112	Change for Fundraiser	Sara Harrell	06/14/2017	\$100.00
Office Max 4901 Commonwealth Center Pwy Midlothian, VA 23112	Supplies	Sara Harrell	06/14/2017	\$39.36
Walgreens 6851 Temie Lee Pkwy Midlothian, VA 23112	Office Supplies	Sara Harrell	06/14/2017	\$2.62
Walmart 14501 Hancock Village St Chesterfeld, VA 23832	Office Supplies	Sara Harrell	06/14/2017	\$26.74
Butlers Unique Catering 8002 Buford Ct. Richmond, VA 23235	Catering	Sara Harrell	06/16/2017	\$937.00
WCVE 23 Sesame St Richmond, VA 23235	Room Rental	Sara Harrell	06/16/2017	\$645.00
Friends of Sheila for Delegate 7639 Hull Street Rd N Chesterfield, VA 23235	Contribution	Sara Harrell	06/27/2017	\$1,200.00
Henrico Democrats P.O. Box 70134 Richmond, VA 23255	Caucus Fee	Sara Harrell	06/28/2017	\$300.00
Oriental Trading Company PO Box 2308 Omaha, NE 68103	Parade Bracelets	Sara Harrell	06/28/2017	\$95.84
Walgreens 6851 Temie Lee Pkwy Midlothian, VA 23112	Office Supplies	Sara Harrell	06/28/2017	\$6.31
Total This Period				\$8,196.49

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]	23	\$13,140.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$2,886.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$16,026.32
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]		\$8,196.49	
10. Total [add lines 7, 8 and 9]			\$8,196.49
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]		\$8,364.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,026.32		
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		\$16,026.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,391.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,196.49		
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]			\$8,196.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,194.66
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		\$7,605.00	
22. Previous Receipts [Line 24 from last report]	\$1,492.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,026.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,518.49	
25. Total Funds Available [Add lines 21 and 24]			\$25,123.49
26. Previous Disbursements [Line 28 from last report]	\$732.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,196.49		
28. Total Disbursements this Election Cycle			\$8,928.83
29. Ending Balance			\$16,194.66