

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, Joseph 10 Camp Spring Rd Lynch Station, VA 24571	1.BWXT 2.Purchase Agent 3.Lynchburg, VA	09/23/2017	\$100.00	\$200.00
Carmichael, Noel 5819 Fox Club Lane Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/25/2017	\$500.00	\$1,100.00
Chesterfield County Republican Committee Hull Street Rd Chesterfield, VA 23235	1. 2.Nonprofit 3.Chesterfield, VA	09/28/2017	\$3,000.00	\$6,000.00
Colonial Door and Glass, Inc. 12701 Oak Lake Ct Midlothian, VA 23112	1. 2.Door and Glass Installation 3.Chesterfield	09/20/2017	\$200.00	\$200.00
Coyner, Carrie 11720 Anchor Landing Place Chester, VA 23836	1.Rudy Coyner, Attorneys at Law 2.Lawyer 3.Chesterfield	09/20/2017	\$500.00	\$500.00
Davenport, Stacey 9536 Ashleyville Turn Midlothian, VA 23112	1.Henrico County 2.Lawyer 3.Henrico	09/29/2017	\$180.00	\$180.00
Howell, Patricia 6385 Eagles Crest Lane Chesterfield, VA 23832	1.Commissioner of the Revenue 2.Manager 3.Chesterfield, VA	09/28/2017	\$25.00	\$680.00
King, Dickie 7511 Airfield Drive North Chesterfield, VA 23237	1.Self Employeed 2.Catering 3.Chesterfield	09/21/2017	\$500.00	\$500.00
Leonard, Karl 7713 Bold Forbes Lane Midlothian, VA 23112	1.Chesterfield County 2.Sheriff 3.Chesterfield	09/25/2017	\$100.00	\$150.00
Mathes, Darcy 7819 Flag Tail Drive Midlothian, VA 23112	1.Chesterfield County Schools 2.Teacher 3.Chesterfield, VA	09/28/2017	\$25.00	\$125.00
Novak, Kathy 13312 Marek Dr Chesterfield, VA 23838	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	09/28/2017	\$25.00	\$110.00
Tax and Business Solutions, Inc. 201 Wylderose Commons Suite 104 Midlothian, VA 23112	1. 2.Tax Consulting 3.Chesterfield	09/21/2017	\$250.00	\$250.00

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Virginia Real Estate, Inc. 11926 Hull Street Rd Midlothian, VA 23112	1. 2.Real Estate 3.Chesterfield	09/14/2017	\$200.00	\$200.00
Ware, Lee 3907 Old Buckingham Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan	09/22/2017	\$500.00	\$500.00
Williams, Donald 12107 Gordon School Rd North Chesterfield, VA 23236	1.Self Employed 2.Consulting 3.Richmond	09/28/2017	\$250.00	\$250.00
Williams, Donald 12107 Gordon School Rd North Chesterfield, VA 23236	1.Self Employed 2.Consulting 3.Richmond	09/28/2017	\$50.00	\$300.00
Total This Period			\$6,405.00	

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
Facebook Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tim McPeters	09/17/2017	\$50.00
Walmart 14501 Hancock Village St Chesterfield, VA 23832	Stamps	Tim McPeters	09/19/2017	\$49.00
Campaign Partner PO Box 118 Still River, MA 01467	Website Charge	Tim McPeters	09/22/2017	\$29.00
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal Commission	Tim McPeters	09/22/2017	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	Commission	Tim McPeters	09/26/2017	\$3.20
Ingram, Justin 14508 Leamington Dr Chesterfield, VA 23832	Barbecue	Tim McPeters	09/28/2017	\$346.44
Steam Bell Beer Works 1713 Oak Lake Blvd Midlothian, VA 23112	Beverages	Tim McPeters	09/28/2017	\$285.58
Facebook Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tim McPeters	09/30/2017	\$238.52
Total This Period				\$1,016.54

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
McPeters, Timothy 14514 Leamington Drive Chesterfield, VA 23832		09/29/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		06/29/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		08/18/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Drive Chesterfield, VA 23832		09/29/2017	\$1,000.00
Total This Period			\$4,715.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$7,865.00
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]		\$1,016.54	
10. Total [add lines 7, 8 and 9]			\$1,016.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,715.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$4,715.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,715.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$835.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,865.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,865.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,700.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,016.54		
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]			\$1,016.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,684.12
20. Total Unpaid Debts [from Schedule F of this report]	\$4,715.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,964.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,829.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,829.00
26. Previous Disbursements [Line 28 from last report]	\$13,128.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,016.54		
28. Total Disbursements this Election Cycle			\$14,144.88
29. Ending Balance			\$8,684.12