

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
Barrett, David 3524 Sallie's Ridge Court Midlothian, VA 23113	1.Barrett Capital 2.Financial Manager 3.Chesterfield, VA	09/07/2018	\$500.00	\$500.00
Bernhard, Katherine 19416 Eanes Road South Chesterfield, VA 23803	1.Commonwealth Attorney s Office 2.Office Manager 3.Chesterfield, VA	09/19/2018	\$150.00	\$150.00
Bowles, Russell 5504 Motoaka Road Richmond, VA 23226	1.Bowles and Bowles Law Firm 2.Attorney 3.Richmond, VA	09/07/2018	\$500.00	\$500.00
Brant, Andrea 7029 Fox Green West Chesterfield, VA 23832	1.Commonwealth Attorney s Office 2.Secretary 3.Chesterfield, VA	09/19/2018	\$150.00	\$150.00
Brinser, Betty 1180 Joliette Road North Chesterfield, VA 23235	1.Self 2.Retired 3.Chesterfield, VA	09/28/2018	\$150.00	\$150.00
Brinser, Paul W 14313 Michaux Springs Drive Midlothian, VA 23113	1.Southside Oral & Facial Surgery 2.Doctor 3.Hopewell, VA	09/28/2018	\$150.00	\$450.00
Brooks, Noel 402 Aubrey Road Henrico, VA 23229	1.T. Nowel Brooks, Law 2.Attorney 3.Chesterfield, VA	09/07/2018	\$150.00	\$150.00
Chesterfield Republican Committee 14672 Sailboat Circle Midlothian, VA 23112	1. 2.Chesterfield Republican Committee 3.Midlothian, VA	09/24/2018	\$3,000.00	\$3,000.00
Childrey, Duffer 523 Rimini Vista Way Sun City Center, FL 33573	1.Self 2.Retired 3.Sun City Center, FL	09/11/2018	\$5,000.00	\$5,000.00
Dvorak, James P 3524 Markey Road Midlothian, VA 23113	1.Self 2.Retired 3.Midlothian, VA	09/07/2018	\$1,000.00	\$1,000.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Candidate Committee 3.Colonial Heights, VA	09/20/2018	\$250.00	\$250.00
Friends of Manoli Loupassi 25 E. Main Street 203 Richmond, VA 23219	1. 2.Political Candidate Committee 3.Richmond, VA	09/20/2018	\$2,500.00	\$2,500.00

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Goodwin, William 800 East Canal Street Suite 1500 Richmond, VA 23219	1.Self 2.Retired 3.Richmond, VA	09/11/2018	\$1,000.00	\$1,000.00
Hoy, Melissa 15937 Fox Marsh Drive Mosley, VA 23120	1.Commonwealth Attorney s Office 2.Attorney 3.Chesterfield, VA	09/12/2018	\$375.00	\$375.00
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	09/07/2018	\$150.00	\$150.00
Johnson, Alice 3143 Shorewood Place Midlothian, VA 23112	1.Self 2.Retired 3.Midlothian	09/21/2018	\$150.00	\$150.00
Jones, Kelly P.O. Box 73402 North Chesterfield, VA 23235	1.Jones Law 2.Attorney 3.Richmond, VA	09/20/2018	\$100.00	\$150.00
Jones, Kelly P.O. Box 73402 North Chesterfield, VA 23235	1.Jones Law 2.Attorney 3.Richmond, VA	09/28/2018	\$100.00	\$250.00
Krueger, Mark 9020 Kings Crown Road North Chesterfield, VA 23236	1.Self 2.Retired 3.Chesterfield, VA	09/12/2018	\$300.00	\$300.00
Martin, Allen 10095 Lawyers Road Vienna, VA 22181	1.Livingston Group 2.Partner 3.Washington, DC	09/25/2018	\$250.00	\$250.00
Nickels, Ken 11307 Bundle Road Chesterfield, VA 23838	1.Commonwealth Attorney s Office 2.Attorney 3.Chesterfield, VA	09/05/2018	\$300.00	\$300.00
Thomas, Marcy 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading Company 2.Owner 3.Chesterfield,VA	09/20/2018	\$1,000.00	\$1,000.00
Tickle, John D 2020 King College Road Bristol, TN 37620	1.Strongwell Corporation 2.Chariman 3.Bristol, TN	09/28/2018	\$250.00	\$250.00
Vernon, Kurt 16349 Copper Still Terrace Mosley, VA 23120	1.Genworth 2.CPA 3.Richmond, VA	09/11/2018	\$500.00	\$500.00

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Total This Period			\$17,975.00	

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
Amazon P.O. Box 81226 Seattle, WA 98108	Envelopes	John Childrey	09/01/2018	\$8.16
Office Depot 4901 Commonwealth Center Parkway Midlothian, VA 23112	Thank You Notes	John Childrey	09/01/2018	\$2.37
WalMart 14501 Hancock Village Street Chesterfield, VA 23832	Thank You Notes	John Childrey	09/01/2018	\$9.75
Imagine This 5331 Distributor Drive Richmond, VA 23225	Car Magnets/Stickers	John Childrey	09/10/2018	\$378.40
Vital Signs 4807 W. Hundred Road #C Chester, VA 23831	Campaign Signs	John Childrey	09/11/2018	\$895.05
WalMart 14501 Hancock Village Street Chesterfield, VA 23832	Stamps	John Childrey	09/12/2018	\$20.00
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign Signs	John Childrey	09/13/2018	\$1,061.42
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	09/13/2018	\$320.00
Roys Copies 13531 East Boundary Road Midlothian, VA 23112	Flyers	John Childrey	09/14/2018	\$229.47
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	09/15/2018	\$50.00
Cracker Barrel 4720 Craig Rath Boulevard Midlothian, VA 23112	Campaign Lunch	John Childrey	09/17/2018	\$24.20
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	09/17/2018	\$50.00
Costco 1401 Mall Drive North Chesterfield, VA 23235	Bottle Water for event	John Childrey	09/18/2018	\$7.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon P.O. Box 81226 Seattle, WA 98108	Printer Ink	John Childrey	09/20/2018	\$21.19
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email software	John Childrey	09/25/2018	\$70.00
Foxcreek HOA 5901 FoxCreek Crossing Moseley, VA 23120	Club House Rental for Campaign Volunteer Gathering	John Childrey	09/25/2018	\$150.00
Home Depot 12300 Chattanooga Plaza Midlothian, VA 23112	Sign Materials	John Childrey	09/25/2018	\$127.37
Lowe's 7001 Winterpock Road Chesterfield, VA 23832	Sign Materials	John Childrey	09/25/2018	\$18.93
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign Signs	John Childrey	09/26/2018	\$895.05
Paypal 2211 North First Street San Jose, CA 95131	Bank Expenses for on-line Donations	John Childrey	09/30/2018	\$192.28
Total This Period				\$4,531.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$17,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	67		\$20,785.00
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]		\$60.00	
9. Schedule D [Expenditures]		\$4,531.53	
10. Total [add lines 7, 8 and 9]			\$4,591.53
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]		\$4,274.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,785.00		
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		\$20,785.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,059.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,591.53		
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]			\$4,591.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,468.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,620.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,785.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,405.98	
25. Total Funds Available [Add lines 21 and 24]			\$40,405.98
26. Previous Disbursements [Line 28 from last report]	\$15,346.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,591.53		
28. Total Disbursements this Election Cycle			\$19,937.57
29. Ending Balance			\$20,468.41