

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
7th District Republican Committee 25 E. Main Street Richmond, VA 23219	1. 2. Political Candidate Committee 3. Richmond, VA	10/16/2018	\$2,000.00	\$2,000.00
7th District Republican Committee 25 E. Main Street Richmond, VA 23219	1. 2. Political Candidate Committee 3. Richmond, VA	10/16/2018	\$500.00	\$2,500.00
Bezdan, James 7800 Creek Side Court North Chesterfield, VA 23235	1. Self 2. Retired 3. Chesterfield, VA	10/18/2018	\$150.00	\$200.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	1. 2. Political Candidate Committee 3. Midlothian, VA	10/14/2018	\$2,500.00	\$2,500.00
Cowan Gates 1930 Huguenot Road Richmond, VA 23235	1. 2. Lawfirm 3. Richmond, VA	10/11/2018	\$1,000.00	\$1,000.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	1. 2. Political Candidate Committee 3. Midlothian, VA	10/03/2018	\$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	10/05/2018	\$250.00	\$500.00
Friends of Manoli Loupassi 25 E. Main Street 203 Richmond, VA 23219	1. 2. Political Candidate Committee 3. Richmond, VA	10/23/2018	\$500.00	\$3,000.00
Goebel, Joan 14705 Acorn Ridge Place Midlothian, VA 23112	1. Carter Meyers Automotive 2. Administrative Officer 3. Chesterfield, VA	10/11/2018	\$200.00	\$200.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1. Hanover County 2. Elected Official 3. Hanover, VA	10/05/2018	\$250.00	\$250.00
Huguenot Republican Women's Club 3542 Rock Creek Villa Drive Quinton, VA 23141	1. 2. Political Candidate Committee 3. Quinton, VA	10/20/2018	\$300.00	\$300.00
Lyne, Wickliffe 13303 Torington Drive Midlothian, VA 23113	1. Self 2. Retired 3. Midlothian, VA	10/10/2018	\$250.00	\$250.00

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Nickels, Ken 11307 Bundle Road Chesterfield, VA 23838	1.Commonwealth Attorney s Office 2.Attorney 3.Chesterfield, VA	10/19/2018	\$150.00	\$450.00
Pearson Companies 9530 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Automotive Dealers 3.Midlothian, VA	10/16/2018	\$1,000.00	\$1,000.00
Pham, Tony 2816 Glen Gary Drive Richmond, VA 23233	1.City of Richmond Sheriffs Office 2.Superintendent 3.Richmond, VA	10/22/2018	\$150.00	\$350.00
Thalmann, Manfred 6513 Ships Watch Lane Midlothian, VA 23112	1. Self 2.Retired 3.Midlothian, VA	10/01/2018	\$75.00	\$150.00
Thalmann, Manfred 6513 Ships Watch Lane Midlothian, VA 23112	1. Self 2.Retired 3.Midlothian, VA	10/11/2018	\$100.00	\$250.00
Thomas, Norman 15468 New Hope Road Chacklefords, VA 23156	1.Norman A. Thomas LLC 2.Attorney 3.Richmond, VA	10/03/2018	\$250.00	\$250.00
Ukrop, Robert 202 Cyril Lane Richmond, VA 23838	1.Ukrops Homestyle Foods 2.CEO 3.Richmond, VA	10/13/2018	\$250.00	\$250.00
Valaika, Jennifer 5118 Reids Pointe Road Glen Allen, VA 23060	1.McGuire Woods LLP 2.Attorney 3.Richmond, VA	10/17/2018	\$500.00	\$500.00
Total This Period			\$11,375.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2. Political Candidate Committee 3. Colonial Heights, VA 4. Data Services 5. Fair Market Value	10/12/2018	\$920.00	\$1,420.00
Total This Period			\$920.00	

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
Staley, James 1500 Chartridge Lane Midlothian, VA 23113	Meet and Greet Expenses	John Childrey	10/01/2018	\$100.00
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120	Campaign Consulting	John Childrey	10/03/2018	\$2,500.00
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	10/03/2018	\$30.00
Thomas, Steven 1684 Bayfield Way Reston, VA 20194	Fundraising Fees	John Childrey	10/05/2018	\$241.00
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	10/05/2018	\$50.00
48 Hour Print 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Cards	John Childrey	10/09/2018	\$133.73
Sibley's BBQ 12000 Winfree Street Chester, VA 23831	Campaign Lunch	John Childrey	10/11/2018	\$8.73
Sibley's BBQ 12000 Winfree Street Chester, VA 23831	Campaign Lunch	John Childrey	10/11/2018	\$14.29
Magnificent Midlothian Food Festival 15786 WC Main Street Midlothian, VA 23113	Festival Campaigning	John Childrey	10/12/2018	\$69.50
Amazon P.O. Box 81226 Seattle, WA 98108	Supplies for Midlo Festival	John Childrey	10/14/2018	\$16.21
48 Hour Print 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Mailers	John Childrey	10/15/2018	\$4,597.81
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Postage for Campaign Mailers	John Childrey	10/15/2018	\$10,491.02
48 Hour Print 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Cards	John Childrey	10/18/2018	\$569.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1401 Mall Drive North Chesterfield, VA 23235	Supplies for Midlo Festival	John Childrey	10/18/2018	\$13.99
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120	Campaign Consulting	John Childrey	10/19/2018	\$2,500.00
Salisbury Country Club 13620 W. Salisbury Road Midlothian, VA 23113	Campaign Dinner expense	John Childrey	10/19/2018	\$80.00
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Address Printing for Mailer	John Childrey	10/22/2018	\$400.00
Shores, Chris 1007 W. Osborn Road Farmville, VA 23901	Campaign Consulting	John Childrey	10/22/2018	\$1,425.00
USPS 4944 Millridge Parkway Midlothian, VA 23112	Stamps	John Childrey	10/22/2018	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Bank Serving Fees	John Childrey	10/25/2018	\$63.08
Total This Period				\$23,354.16

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]	20	\$11,375.00	
2. Schedule B [Over \$100]	1	\$920.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,019.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$14,314.00
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]		\$920.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,354.16	
10. Total [add lines 7, 8 and 9]			\$24,274.16
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]		\$20,468.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,314.00		
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		\$14,314.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,782.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,274.16		
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]			\$24,274.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,508.25
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]	\$40,405.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,314.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,719.98	
25. Total Funds Available [Add lines 21 and 24]			\$54,719.98
26. Previous Disbursements [Line 28 from last report]	\$19,937.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,274.16		
28. Total Disbursements this Election Cycle			\$44,211.73
29. Ending Balance			\$10,508.25