

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
Canfield, Robert A. 4124 E. Parham Rd Henrico, VA 23228	1.Canfield Wells 2.Attorney 3.Henrico, VA	03/06/2019	\$200.00	\$200.00
Cook, V. Stuart 10341 Pollard Creek Rd Mechanicsville, VA 23116	1. 2.Retired 3.	03/27/2019	\$150.00	\$150.00
Cox, Dorothy C 13407 Blanton Rd. Ashland, VA 23005	1.none 2.Retired 3.none	01/22/2019	\$2,500.00	\$2,500.00
Cox, John A. 13407 Blanton Rd Ashland, VA 23005	1. 2.Retired 3.	01/22/2019	\$2,500.00	\$2,500.00
Dixon, Jeff 15376 Goshen Road Montpelier, VA 23192	1.self 2.Business Owner 3.Montpelier VA	01/23/2019	\$500.00	\$500.00
Hill, James A. 6667 Rural Point Rd Mechanicsville, VA 23116	1.Hanover Commonwealth's Attorney 2.attorney 3.Hanover, VA	03/06/2019	\$250.00	\$250.00
Holmes Enterprises P.O. Box 6728 Ashland, VA 23005	1. 2.Contracting 3.Ashland VA	01/23/2019	\$1,000.00	\$1,000.00
Woody, Jane 12333 Maple St Ashland, VA 23005	1.none 2.student 3.none	01/29/2019	\$500.00	\$500.00
Woody, Scott 12333 Maple St. Ashland, VA 23005	1.Hanover County Sheriff's Dept 2.Deputy Sheriff 3.Hanover VA	01/29/2019	\$500.00	\$500.00
Total This Period			\$8,100.00	

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
Hanover County Treasurer 7507 Library Drive Hanover, VA 23069	Filing Fee to Hanover County, VA	Trip Chalkley	01/10/2019	\$3,807.38
Mechanicsville Rotary Club c/o Hanover Safe Place 629 N. Washington Highway Sutie A	Charitable Sponsorship	Trip Chalkley	01/17/2019	\$600.00
Postmaster, USPS 301 England St. Ashland, VA 23005	Mailbox rental 1 year	Anne McDougall, Treasurer	01/17/2019	\$62.00
Friends of Angela Kelly-Weizek 7516 County Complex Rd Hanover, VA 23069	Contribution to Campaign	Trip Chalkley	02/06/2019	\$50.00
Hanover Association of Businesses & Chamber of Commerce 9097 Atlee Station Road Mechanicsville, VA 23116	Donation Salute to Heroes	Trip Chalkley	02/15/2019	\$500.00
We Think In Ink 305 England St. Ashland, VA 23005	Printing	Trip Chalkley	02/15/2019	\$82.92
Postmaster 13228 Hanover Courthouse Rd Hanover, VA 23069	Postage	Trip Chalkley	02/22/2019	\$55.00
SoNa Bank 201 N. Washington Hwy Ashland, VA 23005	Checks	Anne McDougall, Treasurer	02/26/2019	\$37.40
Hanover Crew P.O. Box 2553 Mechanicsville, VA 23116	Donation	Trip Chalkley	03/01/2019	\$100.00
Hanover Republican Committee 11077 Cross Corner Rd Ashland, VA 23005	Membership event	Trip Chalkley	03/10/2019	\$65.00
Friends of Sioban Dunnivant 4600 Cox Road Suite 100 Glen Allen, VA 23060	Contribution to campaign	Trip Chalkley	03/26/2019	\$50.00
Total This Period				\$5,409.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$8,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$8,455.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,409.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,409.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,390.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,455.00		
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		\$8,455.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,845.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,409.70		
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]			\$5,409.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,436.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,112.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,455.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,567.87</b>
26. Previous Disbursements [Line 28 from last report]	\$5,722.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,409.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,131.70</b>
<b>29. Ending Balance</b>			<b>\$8,436.17</b>