

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	03/25/2019	\$100.00	\$300.00
Elswick, Steve 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	03/15/2019	\$100.00	\$200.00
Gregory, Brent 4600 Brookemere Drive Glen Allen, VA 23060	1.Federal Government 2.Pharmacist 3.Richmond, VA	03/25/2019	\$100.00	\$200.00
Humphrey, Suzanne 13021 Beach Rd Chesterfield, VA 23838	1.Chesterfield County 2.Teach 3.Chesterfield, VA	03/23/2019	\$500.00	\$750.00
Jefferson, Bill 11926 Hull Street Rd Midlothian, VA 23112	1.Virginia Real Estate, Inc 2.Real Estate Agent 3.Midlothian, VA	03/25/2019	\$100.00	\$200.00
Lyttle, Coleman 16251 Hunters Ridge Lane Moseley, VA 23120	1.Lyttle Companies 2.Owner 3.Chesterfield, VA	03/15/2019	\$100.00	\$400.00
McPeters, Catherine 223 Penuel Lane Altavista, VA 24517	1.Retired 2.Retired 3.Altavista, VA	03/23/2019	\$500.00	\$500.00
Sugemele, Dennis 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	03/22/2019	\$100.00	\$135.00
Van Auken, Thomas V 9635 Iredell Rd North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	03/20/2019	\$200.00	\$450.00
Van Horn, Kathy 12920 Singer Rd Midlothian, VA 23112	1.Chesterfield County 2.Tax Auditor 3.Chesterfield, VA	03/15/2019	\$250.00	\$415.00
Williams, Donald 12107 Gordon School Rd North Chesterfield, VA 23236	1.Self Employed 2.Consulting 3.Richmond	03/21/2019	\$100.00	\$400.00
Wilson, Trent 1288 Dorchester Rd Gastonia, NC 28056	1.Cherry Bekaert LLP 2.Partner 3.Gastonia, NC	03/25/2019	\$100.00	\$250.00

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Winslow, Chris 1021 Ashbrook Landing Rd Midlothian, VA 23114	1.Winslow & McCurry, PLLC 2.Lawyer 3.Chesterfield, VA	03/15/2019	\$100.00	\$600.00
Total This Period			\$2,350.00	

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
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	01/23/2019	\$29.00
99designs 2201 Broadway Suite 815 Oakland, CA 94612	Logo design	Tim McPeters	02/18/2019	\$299.00
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	02/23/2019	\$29.00
Staples 1248 Carmia Way Richmond, VA 23235	Business Cards	Tim McPeters	03/09/2019	\$68.42
Signs on the Cheap 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Bumper Stickers	Tim McPeters	03/10/2019	\$270.00
Staples 1248 Carmia Way Richmond, VA 23235	Business Cards	Tim McPeters	03/11/2019	\$37.88
Walmart 14501 Hancock Village St Chesterfield, VA 23832	Stamps	Tim McPeters	03/19/2019	\$55.00
Walmart 14501 Hancock Village St Chesterfield, VA 23832	Supplies	Tim McPeters	03/19/2019	\$38.16
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	03/22/2019	\$29.00
PayPal 2211 North First Street San Jose, CA 95131	Commission	Tim McPeters	03/22/2019	\$2.50
Treasurer, Chesterfield County 9901 Lori Rd CHESTERFIELD, VA 23832	Primary Filing Fee	Tim McPeters	03/22/2019	\$2,533.18
Total This Period				\$3,391.14

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 Dr Chesterfield, VA 23832		03/15/2019	\$1,000.00	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		03/17/2019	\$500.00	\$500.00
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
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/19/2017	\$10,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		03/15/2019	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		03/17/2019	\$500.00
Total This Period			\$16,215.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,555.00
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]		\$3,391.14	
10. Total [add lines 7, 8 and 9]			\$3,391.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,715.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$16,215.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,215.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,646.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,555.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$4,055.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,701.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,391.14		
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]			\$3,391.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,309.92
20. Total Unpaid Debts [from Schedule F of this report]	\$16,215.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,327.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,382.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,382.00
26. Previous Disbursements [Line 28 from last report]	\$61,680.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,391.14		
28. Total Disbursements this Election Cycle			\$65,072.08
29. Ending Balance			\$2,309.92