

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				
Anderson, Chip 8513 Hampton Valley Drive Chesterfield, VA 23832	1.Private Practice 2.Dentist 3.Chesterfield, VA	05/24/2019	\$300.00	\$300.00
Beltrami, Marco 15507 Aquia Court Chesterfield, VA 23838	1.Commonwealth Dentistry 2.Dentist 3.Colonial Heights VA	05/03/2019	\$1,000.00	\$1,000.00
Benny's Tavern 3631 Boulevard, Colonial Colonial Heights, VA 23834	1. 2.Tavern 3.Colonial Heights VA	04/24/2019	\$300.00	\$300.00
BST Holdings, LLC 13330 Chesdin Landing Dr Chesterfield, VA 23838	1. 2.Real Estate 3.Petersburg, VA	04/25/2019	\$300.00	\$300.00
BT Property Holdings, LLC 13330 Chesdin Landing Dr Chesterfield, VA 23838	1. 2.Real Estate 3.Petersburg, VA	04/25/2019	\$300.00	\$300.00
Burford, William 2418 Bel Bridge Court Midlothian, VA 23113	1.Virginia Asset Management 2.Asset Management 3.Chesterfield, VA	05/24/2019	\$300.00	\$300.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Base Camp 2.Land Development 3.Chesterfield, VA	05/24/2019	\$1,000.00	\$1,000.00
Campbell, Corey 14801 Beach Road Chesterfield, VA 23838	1.South River Homes 2.Home Builder 3.Chesterfield, VA	05/24/2019	\$1,000.00	\$1,000.00
Castro, Steven 8101 Sidlaw Hills Terrace Chesterfield, VA 23838	1.Legacy Dental 2.Dentist 3.Chesterfield, VA	05/28/2019	\$400.00	\$400.00
Commonwealth Orthodontics 456 Charles H Dimmock Pkwy Colonial Heights, VA 23834	1. 2.Orthodontist 3.Colonial Heights, VA	04/26/2019	\$1,000.00	\$1,000.00
Commonwealth Pediatric Dentistry 6661 Lake Harbour Dr Midlothian, VA 23112	1. 2.Dentist 3.Midlothian VA	04/25/2019	\$300.00	\$300.00
Commonwealth Pediatric Dentistry 6661 Lake Harbour Dr Midlothian, VA 23112	1. 2.Dentist 3.Midlothian VA	05/24/2019	\$40.00	\$340.00

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David R McGeorge Car Company 9319 West Broad Street Richmond, VA 23294	1. 2.Car Dealer 3.Richmond, VA	05/24/2019	\$800.00	\$800.00
Farrish Properties, LLC 15750 River Road Chesterfield, VA 23838	1. 2.Land Development 3.Chesterfield, VA	05/24/2019	\$2,500.00	\$2,500.00
HT Innovations, LLC 13330 Chesdin Landing Dr Chesterfield,, VA 23838	1. 2.Govt Contracting 3.Arlington, VA	04/25/2019	\$500.00	\$500.00
Ivy Mill Partners 14637 Chesdin Shores Terrace Chesterfield, VA 23838	1. 2.Real Estate Development 3.Chesterfield, VA	05/24/2019	\$400.00	\$400.00
James River Stucco, Inc P O Box 11 Chesterfield, VA 23832	1. 2.Exterior Siding 3.Chesterfield, VA	05/28/2019	\$300.00	\$300.00
Madison, Erin 8216 Indian Springs Rd Chesterfield, VA 23237	1.Sky Building Supply 2.General Manager 3.Chesterfield, VA	04/05/2019	\$2,000.00	\$2,000.00
Nash Insitute 13330 Chesdin Landing Dr Chesterfield, VA 23838	1. 2.Dental Continuing education 3.Huntersville, NC	04/25/2019	\$300.00	\$300.00
Old Dominion Abatement 12764 Oak Lake Court Midlothian, VA 23112	1. 2.Asbestos Abatement 3.Riichmond, VA	05/17/2019	\$1,000.00	\$1,000.00
RD Fresh Distributing LLC 3813 Hendricks Road Midlothian, VA 23112	1. 2.Develop Products to Keep Food Fresh 3.Richmond, VA	05/17/2019	\$500.00	\$500.00
Williams, Clarence 17601 River Road Chesterfield, VA 23838	1.N/A 2.Retired 3.N/A	05/24/2019	\$400.00	\$400.00
Total This Period			\$14,940.00	

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
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Signs 5. Actual Cost	04/09/2019	\$2,365.51	\$2,365.51
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Door Hangers 5. Actual Cost	04/10/2019	\$742.50	\$3,108.01
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Palm Cards 5. Actual Cost	04/19/2019	\$450.00	\$3,558.01
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Sign Stickers 5. Actual Cost	05/03/2019	\$225.00	\$3,783.01
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Digital Adds for Campaign 5. Actual Cost	05/22/2019	\$2,500.00	\$6,283.01
BMST Inc 1691 Puddledock Rd Petersburg, VA 23803	1. 2. Printing Company 3. Petersburg, VA 4. Printing for Various Mailings 5. Actual Cost	05/22/2019	\$5,334.79	\$11,617.80
Total This Period			\$11,617.80	

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
Lake Chesdin Golf Club 21801 Lake Chesdin Pkwy Chesterfield, VA 23838	Golf Tournament	Rob Thompson	05/10/2019	\$2,687.17
Total This Period				\$2,687.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thompson, Robert W 13330 Chesdin Landing Dr Chesterfield, VA 23838		03/19/2019	\$740.16
Total This Period			\$740.16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$14,940.00	
2. Schedule B [Over \$100]	6	\$11,617.80	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$86.02	
5. Total	45		\$27,793.82
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]		\$11,617.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$86.02	
9. Schedule D [Expenditures]		\$2,687.17	
10. Total [add lines 7, 8 and 9]			\$14,390.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$740.16	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$740.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$740.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$740.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,793.82		
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		\$27,793.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,533.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,390.99		
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]			\$14,390.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,142.99
20. Total Unpaid Debts [from Schedule F of this report]	\$740.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$740.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,793.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,533.98	
25. Total Funds Available [Add lines 21 and 24]			\$28,533.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,390.99		
28. Total Disbursements this Election Cycle			\$14,390.99
29. Ending Balance			\$14,142.99