

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
Burnette, Shane 20184 Phillips Street Rehoboth Beach, DE 19971	1.Schell Brothers 2.Division President 3.Virginia (entire state)	05/22/2019	\$1,000.00	\$1,000.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Scott Camp 2.Developer 3.Virginia - Entire State	05/23/2019	\$300.00	\$300.00
Daniels, James 11900 Chester Village Drive Chester, VA 23831	1.Longest and Daniels 2.Real Estate 3.Chester Virginia	05/23/2019	\$150.00	\$150.00
Dicks, John G 7650 Hill Drive Richmond, VA 23235	1.Locke Gentry 2.Attorney 3.Richmond VA	05/23/2019	\$250.00	\$250.00
Jaeckle for Supervisor P.O. Box 2997 Chester, VA 23831	1. 2.Political Campaign 3.Chester VA	04/19/2019	\$2,000.00	\$2,000.00
King, Janet 13024 Carters Hill Court Chesterfield, VA 23838	1.Retired 2.Retired 3.Richmond VA	05/24/2019	\$250.00	\$250.00
Lifestyle Home Builders 4561 Lifestyle Lane Midlothian, VA 23112	1. 2.Developer 3.Richmond VA	05/23/2019	\$150.00	\$150.00
Molyneaux, Pamela 17807 Silverthread Terrace Moseley, VA 23120	1.Retired 2.Retired 3.Richmond VA	05/23/2019	\$150.00	\$150.00
Oakland Masonry and Stonework, LLC P.O. Box 4783 Midlothian, VA 23113	1. 2.Construction 3.Richmond VA	05/23/2019	\$150.00	\$150.00
Richmond Building PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	05/16/2019	\$1,000.00	\$1,000.00
Ridout, Jonathan 14148 Wiley Circle Midlothian, VA 23114	1.HHHunt 2.Realestate Development 3.Virginia (entire state)	05/23/2019	\$250.00	\$250.00
S&D Services of Virginia LLC P.O. Box 4783 Midlothian, VA 23112	1. 2.Construction 3.Richmond VA	05/23/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Scherzer, Andrew 1208 Corporate Circle SW Roanoke, VA 24018	1.Balzaar & Associated 2.Architect 3.Richmond VA	05/20/2019	\$250.00	\$250.00
Sowers, Douglas 1475 Oakbridge Court Powhatan, VA 23139	1.Douglas R Sowers 2.Developer 3.Chesterfield VA	05/23/2019	\$1,000.00	\$1,000.00
Total This Period			\$7,150.00	

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
Allen, Raymond 2634 General Blvd North Chesterfield, VA 23237	1. Halfway House 2. Chef 3. Chester VA 4. Food Preparation - Fundraiser 5. Actual Cost	05/30/2019	\$150.00	\$150.00
Young, Richard 12900 Scrimshaw Court Chester, VA 23836	1. Halfway House 2. Restuaranteur 3. Chester VA 4. Food and Beverage - Fundraiser 5. Actual Cost	05/30/2019	\$481.88	\$481.88
Total This Period			\$631.88	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer Chesterfield County 9901 Lori Rd Chesterfield, VA 23832	Refund of Filing Fee	04/19/2019	\$740.16
Total This Period			\$740.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. 1st St San Jose, CA 95131	Payment Processing	Gibbons Sloan	04/11/2019	\$1.75
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Website Hosting	Gibbons Sloan	04/14/2019	\$35.00
Intellectric LLC 15243 Purple Martin Street Winter Garden, FL 34787	Website Design	Gibbons Sloan	04/16/2019	\$35.99
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Website Hosting	Gibbons Sloan	05/15/2019	\$35.00
Chesterfield County Republican Committee 1333 Astley Terrace Midlothian, VA 23114	Donation - Fundraising Event	Jim Ingle	05/16/2019	\$100.00
PayPal 2211 N. 1st St San Jose, CA 95131	Contribution Processing	Gibbons Sloan	05/20/2019	\$7.55
PayPal 2211 N. 1st St San Jose, CA 95131	Contribution Processing	Gibbons Sloan	05/21/2019	\$3.20
PayPal 2211 N. 1st St San Jose, CA 95131	Contribution Processing	Gibbons Sloan	05/22/2019	\$32.50
Chesterfest P.O. Box 3175 Chester, VA 23831	Co-Sponsor / Fundraising	Jim Ingle	05/24/2019	\$200.00
The Halfway House 10301 Jefferson Davis Highway North Chesterfield, VA 23237	Food - Fundraising Event	Jim Ingle	05/24/2019	\$227.45
Vital Signs 4716 Shop Street Chester, VA 23831	Printing	Jim Ingle	05/24/2019	\$210.60
PayPal 2211 N. 1st St San Jose, CA 95131	Contribution Processing	Gibbons Sloan	05/28/2019	\$7.55
Total This Period				\$896.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,150.00	
2. Schedule B [Over \$100]	2	\$631.88	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$8,231.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$740.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$631.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$896.59	
10. Total [add lines 7, 8 and 9]			\$1,528.47
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]		\$4,033.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,231.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$740.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,972.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,005.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,528.47		
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]			\$1,528.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,477.20
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]	\$5,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,972.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,222.04	
25. Total Funds Available [Add lines 21 and 24]			\$14,222.04
26. Previous Disbursements [Line 28 from last report]	\$1,216.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,528.47		
28. Total Disbursements this Election Cycle			\$2,744.84
29. Ending Balance			\$11,477.20