

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, Brian 10243 Kimlynn Trl Chesterfield, VA 23838	1.James River Exteriors 2.President 3.Chesterfield, VA	05/10/2019	\$145.35	\$145.35
Floyd, Charles 10930 Lansdowne Ct Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	04/30/2019	\$485.20	\$485.20
Heipp, Bill 1002 Lady Jean Court Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	05/23/2019	\$100.00	\$148.25
Hopper, Lizzie 218 Ross Rd Richmond, VA 23229	1.Markel 2.Accountant 3.Richmond, VA	05/09/2019	\$485.20	\$485.20
Van Auken, Tom 9635 Iredell Rd Richmond, VA 23235	1.Retired 2.Retired 3.Retired	05/23/2019	\$100.00	\$200.00
Williams, Donald 12107 Gordon School Road North Chesterfield, VA 23236	1.Donald Williams Group 2.Principal & Owner 3.Richmond, VA	05/23/2019	\$75.00	\$175.00
Winslow and McCurry, PLLC 1324 Sycamore Sq Suite 202C Midlothian, VA 23113	1. 2.Law 3.Midlothian, VA	05/23/2019	\$500.00	\$500.00
Zydel, Thomas Walter 15606 High Falls Ct. Moseley, VA 23120	1.EAB 2.Consultant 3.Richmond, VA	05/11/2019	\$96.50	\$146.50
Total This Period			\$1,987.25	

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
COSTCO 1401 Mall Dr N. Chesterfield, VA 23235	Marketing materials	Patrick Regan	04/01/2019	\$109.50
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	Consulting	Thomas Zydel	04/02/2019	\$750.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Marketing Material	Patrick Regan	04/02/2019	\$114.97
Creative Direct LLC The Reagan Building 25 East Main Street Richmond, VA 23219	Marketing Material	Thomas Zydel	04/03/2019	\$398.00
Chalkley Elementary School 3301 Turner Road Chesterfield, VA 23832	Chalkley 5K	Patrick Regan	04/05/2019	\$50.00
Creative Direct LLC The Reagan Building 25 East Main Street Richmond, VA 23219	Marketing Material	Thomas Zydel	04/23/2019	\$2,450.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Patrick Regan	05/01/2019	\$94.84
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	Consulting	Thomas Zydel	05/01/2019	\$500.00
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Marketing Materials	Patrick Regan	05/02/2019	\$239.58
Sedona Taphouse 15732 WC Main Street Midlothian, VA 23113	Fundraiser	Patrick Regan	05/23/2019	\$3,222.47
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	Consulting	Thomas Zydel	05/29/2019	\$500.00
Total This Period				\$8,429.36

No Schedule E-1 results to display.	
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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]	8	\$1,987.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,132.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$3,119.27
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]		\$8,429.36	
10. Total [add lines 7, 8 and 9]			\$8,429.36
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]		\$6,551.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,119.27		
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		\$3,119.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,670.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,429.36		
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]			\$8,429.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,241.27
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]	\$11,236.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,119.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,355.59	
25. Total Funds Available [Add lines 21 and 24]			\$14,355.59
26. Previous Disbursements [Line 28 from last report]	\$4,684.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,429.36		
28. Total Disbursements this Election Cycle			\$13,114.32
29. Ending Balance			\$1,241.27