

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				
Althouse, James 1508 Clear Springs Lane Colonial Heights, VA 23834	1.Department of Army 2.Analysyt 3.Petersburg, VA	04/12/2019	\$25.00	\$125.00
Barbour, Henry H. 2038 Montauban Dr North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	05/02/2019	\$50.00	\$320.00
Bennett, Carol MacMillan 1980 Manakintown Ferry Rd Powhatan, VA 23113	1.Chesterfield County 2.Tax Manager 3.Chesterfield, VA	05/02/2019	\$80.00	\$160.00
Brown, Spencer 9231 Stony Crest Circle Apt. 428 Richmond, VA 23235	1.Tredegar 2.Sr. Finance Manager 3.Richmond	05/19/2019	\$300.00	\$550.00
Coward, Garrison 5811 Kensington Ave Richmond, VA 23236	1.BizCents 2.COO 3.Richmond, VA	05/12/2019	\$150.00	\$150.00
Coyner, Carrie P.O. Box 58 Chesterfield, VA 23832	1.Rudy, Coyner and Associates 2.Lawyer 3.Chesterfield, VA	05/07/2019	\$250.00	\$250.00
Friends of Kirk, Cox PO Box 1205 Colonial Heights, VA 23834	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	05/02/2019	\$250.00	\$716.00
Hetzler, Josh 12673 Winfree St Chester, VA 23831	1.The Family Foundation 2.Attorney 3.Richmond, VA	05/02/2019	\$50.00	\$115.00
Horbal, Josphe 1550 Winbury Dr Midlothian, VA 23114	1.Self Employed 2.Consultant 3.Midlothian, VA	05/02/2019	\$100.00	\$185.00
Howell, Patricia 6385 Eagles Crest Lane Chesterfield, VA 23832	1.Commissioner of the Revenue 2.Manager 3.Chesterfield, VA	04/18/2019	\$250.00	\$1,030.00
Jefferson, Bill 11926 Hull Street Rd Midlothian, VA 23112	1.Virginia Real Estate, Inc 2.Real Estate Agent 3.Midlothian, VA	05/02/2019	\$100.00	\$300.00
Mathes, Darcy 7819 Flag Tail Drive Midlothian, VA 23112	1.Chesterfield County Schools 2.Teacher 3.Chesterfield, VA	04/18/2019	\$100.00	\$325.00

Friends of Tim McPeters (CC-16-00390)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 2 of 11

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
McPeters, Kathy 104 Dartmoor Drive Greer, SC 29650	1.Cherry Bekaert LLP 2.CPA 3.Greenville, SC	04/08/2019	\$100.00	\$200.00
Quinn, Marie 1750 Rockcrest Rd Richmond, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	04/12/2019	\$80.00	\$180.00
Spencer, Jr., Earle PO Box 320 Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	04/09/2019	\$500.00	\$2,500.00
Sugemele, Dennis 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	04/19/2019	\$100.00	\$235.00
Van Auken, Thomas V 9635 Iredell Rd North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	05/02/2019	\$100.00	\$550.00
Williams, Donald 12107 Gordon School Rd North Chesterfield, VA 23236	1.Self Employed 2.Consulting 3.Richmond	05/02/2019	\$80.00	\$480.00
Wilson, Trent R 601 Torrence Dr Gastonia, NC 28054	1.Sid Woody, CPA 2.CPA 3.Gastonia, NC	04/13/2019	\$500.00	\$700.00
Total This Period			\$3,165.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chesterfield County P.O. Box 70 Chesterfield, VA 23832	No primary	04/25/2019	\$2,533.18
Total This Period			\$2,533.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1248 Carmia Way Richmond, VA 23235	Business Cards	Tim McPeters	04/03/2019	\$52.64
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Fundraiser materials	Tim McPeters	04/08/2019	\$39.49
Food Lion 7032 Commons Plaza Chesterfield, VA 23832	Stamps	Tim McPeters	04/11/2019	\$110.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Commission	Tim McPeters	04/19/2019	\$3.20
Postnet 13926 Hull Street Rd Midlothian, VA 23112	campaign materials	Tim McPeters	04/19/2019	\$137.94
PayPal 2211 North First Street San Jose, CA 95131	PayPal Commission	Tim McPeters	04/20/2019	\$1.75
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	04/23/2019	\$29.00
PayPal 2211 North First Street San Jose, CA 95131	Pay Pal	Tim McPeters	04/26/2019	\$3.20
Angelos Italian Restaurant 11643 Midlothian Turnpike Midlothian, VA 23113	Fundraiser	Tim McPeters	05/02/2019	\$435.18
PayPal 2211 North First Street San Jose, CA 95131	PayPal commission	Tim McPeters	05/02/2019	\$1.03
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	campaign materials	Tim McPeters	05/03/2019	\$143.21
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	campaign materials	Tim McPeters	05/09/2019	\$57.92
PayPal 2211 North First Street San Jose, CA 95131	PayPal commission	Tim McPeters	05/12/2019	\$4.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Custom Ink 2910 District Ave Fairfax, VA 22031	Campaign materials	Tim McPeters	05/14/2019	\$564.62
Creative Direct 25 E. Main Street Richmond, VA 23219	Campaign materials	Creative Direct	05/20/2019	\$2,800.00
Campaign Partner PO Box 118 Still River, MA 01467	website	Tim McPeters	05/23/2019	\$29.00
Total This Period				\$4,412.83

No Schedule E-1 results to display.

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]	19	\$3,165.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,533.18
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]		\$4,412.83	
10. Total [add lines 7, 8 and 9]			\$4,412.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,215.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$2,309.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,533.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,858.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,168.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,412.83		
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]			\$4,412.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,755.27
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]	\$67,382.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,858.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,240.18	
25. Total Funds Available [Add lines 21 and 24]			\$74,240.18
26. Previous Disbursements [Line 28 from last report]	\$65,072.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,412.83		
28. Total Disbursements this Election Cycle			\$69,484.91
29. Ending Balance			\$4,755.27