

Chesterfield County Republican Committee
(PP-12-00378)

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
Allen, Carey L 5939 E Stonepath Garden Dr Chester, VA 23831	1.Unknown 2.Office Administrator 3.Richmond, VA	06/05/2019	\$100.00	\$165.00
Barbour, Henry 2038 Montauban Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	06/05/2019	\$100.00	\$165.00
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1.N/A 2.Unemployed 3.N/A	06/05/2019	\$100.00	\$115.00
Bowman, Leanne N 2261 Cardiff Way North Chesterfield, VA 23236	1. Self-Employed 2.Self-Employed 3.Richmond, VA	06/05/2019	\$100.00	\$130.00
BUNDA, CAROLYN M 9310 SQUIRREL TREE COURT CHESTERFIELD, VA 23838	1.NONE 2.HOMEMAKER 3.CHESTERFIELD, VA	06/05/2019	\$250.00	\$275.00
Carroll, Kevin P 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.Police Officer 3.Chesterfield County, VA	06/05/2019	\$100.00	\$150.00
Carroll, Tara 133 Ashley Terrace Midlothian, VA 23114	1.Unknown 2.Self Employed 3.Unknown	06/05/2019	\$200.00	\$265.00
Chase, Amanda 12126 Point Placid Drive Midlothian, VA 23112	1.Commonwealth of Virginia 2.Virginia Senator 3.Richmond, VA	06/05/2019	\$300.00	\$340.00
Clark, Nancy 13433 Welly Mews Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/05/2019	\$200.00	\$200.00
Fadus, Charles 1291 Grendon Drive Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	06/05/2019	\$200.00	\$245.00
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/05/2019	\$1,000.00	\$1,025.00
Friends of Karl Leonard P.O. Box 692 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, VA	06/05/2019	\$1,000.00	\$1,000.00

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FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS, VA	06/05/2019	\$1,000.00	\$1,000.00
FRIENDS OF LEE WARE PO BOX 689 POWHATAN, VA 23139	1. 2.PAC 3.POWHATAN, VA	06/05/2019	\$1,000.00	\$1,000.00
Friends of Tina Ramirez PO Box 73444 N Chesterfield, VA 23235	1. 2.Candidate Committee 3.N. Chesterfield, VA	06/05/2019	\$250.00	\$250.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.N/A 2.Homemaker 3.N/A	06/05/2019	\$250.00	\$265.00
Heipp, William A 1002 Lady Jean Court Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	06/05/2019	\$200.00	\$280.00
Hughes, Joel B 5718 Red Setter Lane Moseley, VA 23120	1.Chesterfield County Public Schools 2.Teacher 3.Chesterfield, VA	06/05/2019	\$200.00	\$250.00
Ingle, Jim 3800 Farm Field Drive Chesterfield, VA 23831	1.RJ Smith 2.Sr Project Manager 3.Richmond, VA	06/05/2019	\$100.00	\$125.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	06/05/2019	\$100.00	\$155.00
Kerns, Barbara 5805 Maple Brook Drive Midlothian, VA 23112	1.N/A 2.N/A 3.N/A	06/05/2019	\$100.00	\$125.00
Lascollete, Susan N/A Goochland, VA 23063	1.Goochland 2.Board of Supervisors 3.Goochland, VA	06/05/2019	\$250.00	\$250.00
Longnaker, John 13508 Mahogany Ct Chesterfield, VA 23832	1.Delta Airport Consultant 2.Delta Airport Consultant 3.Richmond, VA	06/05/2019	\$220.00	\$245.00
Losi for Delegate PO Box 71596 Richmond, VA 23255	1. 2.Candidate Committee 3.Richmond, VA	06/05/2019	\$200.00	\$200.00

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MacCaffray, Mary 14018 Salten Ct Chesterfield, VA 23112	1.CCPS 2.Teacher 3.Chesterfield, VA	06/05/2019	\$100.00	\$150.00
Mahayni, Sarah 2510 Grassy Knoll Lane N. Chesterfield, VA 23236	1.N/A 2.N/A 3.N/A	06/05/2019	\$100.00	\$200.00
Mare, Marilyn 307 Dunlin Court Midlothian, VA 23114	1.Retired 2.Retired 3.Chesterfield, VA	06/05/2019	\$100.00	\$175.00
Matthews, Dorothea 303 Par Dr Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	06/05/2019	\$210.18	\$210.18
Matthews, Leslie 3301 West Grove Ave Chester, VA 23831	1.Retired 2.Retired 3.Retired	06/05/2019	\$210.18	\$230.18
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA	06/05/2019	\$60.00	\$115.00
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA	06/05/2019	\$250.00	\$365.00
PIANALTO, ALBERT G 4100 ROCKBRIDGE PLACE CHESTER, VA 23831	1.RETIRED 2.RETIRED 3.CHESTER, VA	06/05/2019	\$320.00	\$345.00
Ridout, Tammy 8414 Copperpenny Terrace Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	06/05/2019	\$100.00	\$140.00
Shearer, Thomas A 5912 Waters Edge Road Midlothian, VA 23112	1.Retired 2.Retired 3.Richmond, VA	06/05/2019	\$100.00	\$120.00
SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA	06/05/2019	\$200.00	\$250.00
STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234	1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA	06/05/2019	\$200.00	\$200.00

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Virginia Real Estate, INC 11926 Hull Street Road Midlothian, VA 23112	1. 2.Realty 3.Midlothian, VA	06/05/2019	\$200.00	\$200.00
Waddill, Lorraine E 11770 Bollingbrook Drive Richmond, VA 23236	1.State Senator John Watkins 2.Legislative Assistant 3.Richmond, VA	06/05/2019	\$100.00	\$140.00
Williams, Carmen 6919 Amstel Bluff Way Chesterfield, VA 23832	1.VA Domestic Violence Action Alliance 2.Unknown 3.Richmond, VA	06/05/2019	\$100.00	\$125.00
ZACEK, BRETISS 2343 WREN'S NEST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	06/05/2019	\$100.00	\$155.00
Total This Period			\$9,970.36	

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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
Collier, Richard PO Box 71300 Richmond, VA 23255	1. Robins Insurance 2. Insurance Agen 3. Richmond, Virginia 4. Office Space 5. Fair Market Value	05/01/2019	\$750.00	\$750.00
Collier, Richard PO Box 71300 Richmond, VA 23255	1. Robins Insurance 2. Insurance Agen 3. Richmond, Virginia 4. Office Space 5. Fair Market Value	06/01/2019	\$750.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pietros Italian Restaurant 2601 Osborne Rd Chester, VA 23831	social	Tara Carroll	04/19/2019	\$249.00
Quickbooks 2700 Coast Avenue Mountain View, CA 94043	bookkeeping	Patrick Regan	04/25/2019	\$185.00
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	LR Dinner	Tara Carroll	05/03/2019	\$750.00
Pettitt, Dianne E 12012 Bondurant Drive North Chesterfield, VA 23236	Reimbursement	Patrick Regan	05/06/2019	\$50.00
Carroll, Tara 133 Ashley Terrace Midlothian, VA 23114	Reimbursement-Supplies	Patrick Regan	05/14/2019	\$561.64
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Reimbursement-Social media	Tara Carroll	05/14/2019	\$100.00
Fadus, Charles 1291 Grendon Drive Midlothian, VA 23113	Reimbursement-Supplies	Patrick Regan	05/14/2019	\$66.51
Bishop Ireton Center 330 Old Courthouse Road North Chesterfield, VA 23236	Breakfast	Tara Carroll	05/16/2019	\$455.00
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	Reimbursement-Supplies	Patrick Regan	05/16/2019	\$31.01
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	LR Dinner	Tara Carroll	06/06/2019	\$6,544.98
Carroll, Tara 133 Ashley Terrace Midlothian, VA 23114	Reimbursement-Expenses	Patrick Regan	06/10/2019	\$1,282.88
Powhatan County Republican Committee 3939 Fighting Creek Drive Powhatan, VA 23139	LR Share	Tara Carroll	06/10/2019	\$245.02
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Reimbursement	Tara Carroll	06/11/2019	\$574.11

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Reporting Period: 04/01/2019 Through: 06/30/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RWFF PO Box 5082 Laytonsville, MD 20882	Books	Tara Carroll	06/11/2019	\$612.72
Total This Period				\$11,707.87

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]	40	\$9,970.36	
2. Schedule B [Over \$100]	2	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$4,214.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$15,684.70
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,707.87	
10. Total [add lines 7, 8 and 9]			\$13,207.87
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]		\$3,278.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,684.70		
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		\$15,684.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,963.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,207.87		
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]			\$13,207.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,755.46
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		\$3,268.64	
22. Previous Receipts [Line 24 from last report]	\$5,594.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,684.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,279.10	
25. Total Funds Available [Add lines 21 and 24]			\$24,547.74
26. Previous Disbursements [Line 28 from last report]	\$5,584.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,207.87		
28. Total Disbursements this Election Cycle			\$18,792.28
29. Ending Balance			\$5,755.46