

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				
7th Democratic Committee 919 E Main Street 2050 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/14/2019	\$225.00	\$225.00
Besa, Glen 4896 Burnham Road North Chesterfield, VA North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	08/16/2019	\$250.00	\$375.00
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23234	1. 2.Political Committee 3.North Chesterfield, VA	07/08/2019	\$3,400.00	\$7,200.00
Clark, Diana 3908 Amberleigh N Chesterfield, VA 23236	1.Retired 2.Retired 3.N Chesterfield	08/14/2019	\$400.00	\$1,000.00
Dolan, Maggie 3900 Old Gun Road Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	08/09/2019	\$50.00	\$410.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Not employed 2.Not employed 3.Not employed	07/17/2019	\$500.00	\$1,000.00
Fleming, Lisa 15906 Primrose Tarry Drive Moseley, VA 23120	1.Not employed 2.Not employed 3.Not employed	07/17/2019	\$50.00	\$104.00
Gottschalk, Kelly 2704 Wyndham Drive N Chesterfield, VA 23235	1.VCU 2.Development Director 3.Richmond, VA	07/27/2019	\$10.00	\$175.00
Gottschalk, Kelly 2704 Wyndham Drive N Chesterfield, VA 23235	1.VCU 2.Development Director 3.Richmond, VA	08/27/2019	\$10.00	\$185.00
Haines, Kathryn 2034 Weberwood Drive South Charleston, WV 25303	1.Self 2.Midwife 3.N Chesterfield, VA	07/24/2019	\$10.00	\$115.00
Haines, Kathryn 2034 Weberwood Drive South Charleston, WV 25303	1.Self 2.Midwife 3.N Chesterfield, VA	08/24/2019	\$10.00	\$125.00
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235	1.Commissioner of the Revenue 2.Commissioner of the Revenue 3.Bon Air	08/02/2019	\$35.00	\$13,252.78

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Hughes, Jenefer Smith 1700 Rambling Road Bon Air, VA 23235	1.Chesterfield County 2.Commissioner of the Revenue, Chesterfield County 3.Chesterfield, VA	08/30/2019	\$46.00	\$727.81
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance 2.Underwriter 3.Glen Allen, VA	07/16/2019	\$25.00	\$325.00
Ovies, Odette 8303 Autumn Way N Chesterfield, VA 23235	1.Great American Insurance 2.Underwriter 3.Glen Allen, VA	08/16/2019	\$25.00	\$350.00
Pilafian, Marni 6208 Shelter Cove Road Midlothian, VA 23112	1.Perch of Pocoshock 2.Owner 3.N Chesterfield, VA	07/04/2019	\$25.00	\$350.00
Pilafian, Marni 6208 Shelter Cove Road Midlothian, VA 23112	1.Perch of Pocoshock 2.Owner 3.N Chesterfield, VA	08/04/2019	\$25.00	\$375.00
Pogue, Jacqueline PO Box 29361 Henrico, VA 23242	1.Retired 2.Retired 3.	08/30/2019	\$500.00	\$500.00
Schmidt, Katherine 13832 Garrison Place Road Midlothian, VA 23112	1.Not employed 2.Not employed 3.Not employed	08/14/2019	\$25.00	\$175.00
Smith, Barbara Jean 11912 Hardwood Drive Midlothian, VA 23114	1.Retired 2.Retired 3.	07/13/2019	\$25.00	\$125.00
Smith, Barbara Jean 11912 Hardwood Drive Midlothian, VA 23114	1.Retired 2.Retired 3.	08/12/2019	\$25.00	\$150.00
Smith, Barbara Jean 11912 Hardwood Drive Midlothian, VA 23114	1.Retired 2.Retired 3.	08/30/2019	\$40.00	\$190.00
Tessieri, Phyllis 601 Battenburg Ct N Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	08/16/2019	\$25.00	\$125.00
Tutton, Ruth 13630 River Road Chesterfield, VA 23832	1.Not employed 2.Not employed 3.Not employed	08/11/2019	\$25.00	\$125.00

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Ziegler, Luran 8709 sheldeb Drive North Chesterfield, VA 23235	1.Hanover County Public Schools 2.Asst Director 3.Hanover, VA	08/08/2019	\$10.00	\$105.00
Total This Period			\$5,771.00	

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
Clark, Kenneth 113 Huddersfield Drive N Chesterfield, VA 23235	1. Commissioner of Revenue 2. Deputy Commissioner 3. Chesterfield, VA 4. Bumper Stickers 5. Actual Cost	07/03/2019	\$539.99	\$539.99
Clark, Kenneth 113 Huddersfield Drive N Chesterfield, VA 23235	1. Commissioner of Revenue 2. Deputy Commissioner 3. Chesterfield, VA 4. Truck decorations 5. Actual Cost	07/03/2019	\$93.57	\$633.56
Hughes, Jenefer Smith 1700 Rambling Road Bon Air, VA 23235	1. Chesterfield County 2. Commissioner of the Revenue, Chesterfield County 3. Chesterfield, VA 4. Website Hosting 5. Actual Cost	07/16/2019	\$204.00	\$481.81
Hughes, Jenefer Smith 1700 Rambling Road Bon Air, VA 23235	1. Chesterfield County 2. Commissioner of the Revenue, Chesterfield County 3. Chesterfield, VA 4. Booth fees 5. Actual Cost	08/07/2019	\$200.00	\$681.81
Total This Period			\$1,037.56	

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
Sticker Mule 411 Lafayette Street 6th floor New York, NY 10003	Campaign buttons	Jenefer Hughes	07/05/2019	\$164.00
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign materials	Jenefer Hughes	07/08/2019	\$406.19
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign supplies	Jenefer Hughes	07/22/2019	\$272.18
CustomInk 3401 W Cary Street Richmond, VA 23221	Campaign shirts	Jenefer Hughes	07/25/2019	\$449.44
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fees	Jenefer Hughes	07/31/2019	\$10.00
VA Print Shop PO Box 1842 Midlothian, VA 23113	Campaign Signs	Jenefer Hughes	08/26/2019	\$625.48
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fees	Jenefer Hughes	08/31/2019	\$20.00
Total This Period				\$1,947.29

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			
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		08/31/2017	\$5,000.00
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		04/22/2019	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$5,771.00	
2. Schedule B [Over \$100]	4	\$1,037.56	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$746.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$7,554.56
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]		\$1,037.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,947.29	
10. Total [add lines 7, 8 and 9]			\$2,984.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,689.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,554.56		
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		\$7,554.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,244.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,984.85		
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]			\$2,984.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,259.38
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,607.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,554.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,161.74	
25. Total Funds Available [Add lines 21 and 24]			\$55,161.74
26. Previous Disbursements [Line 28 from last report]	\$41,917.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,984.85		
28. Total Disbursements this Election Cycle			\$44,902.36
29. Ending Balance			\$10,259.38