

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 1 of 12

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
Neiman, Richard J. 16224 Alsdell Road Midlothian, VA 23112	1.retired 2.retired 3.Midlothian, VA	08/19/2019	\$300.00	\$300.00
Vaughan, III, John W. 16500 Egglestetton Road Amelia, VA 23002	1.Self 2.Farmer 3.Amelia, VA	07/15/2019	\$500.00	\$500.00
Vaughan, III, John W. 16500 Egglestetton Road Amelia, VA 23002	1.Self 2.Farmer 3.Amelia, VA	07/19/2019	\$500.00	\$1,000.00
Total This Period			\$1,300.00	

No Schedule B results to display.

No Schedule C results to display.

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Griles, J. Luke Poor House Road Amelia, VA 23002	Website downpayment	M. Glen Henkle	07/08/2019	\$750.00
Middle District Baptist Association 9507 Hull Street Road D 1 North Chesterfield, VA 23236	Sponsorship Golf Tournament	M. Glen Henkle	07/09/2019	\$100.00
Amelia County Fair Association 16501 Five Forks Road Amelia Courthouse, VA 23002	Booth Rental	M. Glen Henkle	07/23/2019	\$175.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	M. Glen Henkle	07/23/2019	\$28.90
Amelia Bulletin Monitor 16311 Goodes Bridge Road Amelia Courthouse, VA 23002	Sign stickers	M. Glen Henkle	07/31/2019	\$202.98
Amazon 410 Terry Ave. North Seattle, WA 98109	Fair booth supplies	M. Glen Henkle	08/01/2019	\$30.96
Griles, J. Luke Poor House Road Amelia, VA 23002	Website payment	M. Glen Henkle	08/02/2019	\$830.00
Hatcher Catering 16420 Court Street Amelia Courthouse, VA 23002	Sponsor Veteran's Lunch	M. Glen Henkle	08/02/2019	\$300.00
Amazon 410 Terry Ave. North Seattle, WA 98109	Fair booth supplies	M. Glen Henkle	08/03/2019	\$20.00
Amazon 410 Terry Ave. North Seattle, WA 98109	Fair booth supplies	M. Glen Henkle	08/03/2019	\$21.78
B&B Printing 521 Research Road Richmond, VA 23236	Flyers	M. Glen Henkle	08/05/2019	\$301.60
Fast Signs 11523 Midlothian Turnpike Unit C Richmond, VA 23235	Stickers	M. Glen Henkle	08/06/2019	\$259.31
Amelia Parks and Recreation 16330 Dunn Street, Box A Amelia Courthouse, VA 23002	Campaign Sponsorship	M. Glen Henkle	08/17/2019	\$450.00

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Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DynamiX Signs and Apparel 580 First Rock Road Prospect, VA 23960	T-shirts	M. Glen Henkle	08/19/2019	\$296.19
Amazon 410 Terry Ave. North Seattle, WA 98109	Fair booth supplies	M. Glen Henkle	08/31/2019	\$7.36
Dollar General 9140 Amelia Street Amelia Courthouse, VA 23002	Fair booth supplies	M. Glen Henkle	08/31/2019	\$2.32
Family Dollar 15139 Patrick Henry Highway Amelia Courthouse, VA 23002	Fair booth supplies	M. Glen Henkle	08/31/2019	\$2.15
Walmart 14501 Hancock Village Street Chesterfield, VA 23832	Fair booth supplies	M. Glen Henkle	08/31/2019	\$7.57
Total This Period				\$3,786.12

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 6 of 12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/01/2019	\$100.00	\$100.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/08/2019	\$750.00	\$750.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/12/2019	\$150.00	\$150.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/01/2019	\$30.96	\$30.96
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/03/2019	\$20.00	\$20.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/03/2019	\$21.78	\$21.78
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/05/2019	\$301.60	\$301.60
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/19/2019	\$296.19	\$296.19
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$7.36	\$7.36
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$2.15	\$2.15
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$7.57	\$7.57
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$2.32	\$2.32
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		07/09/2019	\$100.00	\$100.00

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		08/02/2019	\$300.00	\$300.00
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		08/02/2019	\$830.00	\$830.00
Total This Period				

No Schedule E-2 results to display.

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 9 of 12

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		04/16/2019	\$500.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		05/10/2019	\$83.80
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/01/2019	\$100.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/08/2019	\$750.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		07/12/2019	\$150.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/01/2019	\$30.96
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/03/2019	\$20.00
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/03/2019	\$21.78
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/05/2019	\$301.60
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/19/2019	\$296.19
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$7.36
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$2.15
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$7.57

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Henkle, Michael Glendon 12700 Butlers Road Amelia, VA 23002		08/31/2019	\$2.32
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		07/09/2019	\$100.00
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		08/02/2019	\$300.00
MG Henkle, PLLC 9120 Virginia Street Amelia Courthouse, VA 23002		08/02/2019	\$830.00
Total This Period			\$3,503.73

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,320.00
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]		\$3,786.12	
10. Total [add lines 7, 8 and 9]			\$3,786.12
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]		\$2,919.93	
13. Subtotal			\$2,919.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,919.93

**M.G. "Glen" Henkle for Amelia
Commonwealth's Attorney (CC-19-00943)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,320.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,919.93		
d. Subtotal: Contributions and Receipts received this period		\$4,239.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,239.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,786.12		
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]			\$3,786.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$453.81
20. Total Unpaid Debts [from Schedule F of this report]	\$3,503.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,239.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,239.93	
25. Total Funds Available [Add lines 21 and 24]			\$4,239.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,786.12		
28. Total Disbursements this Election Cycle			\$3,786.12
29. Ending Balance			\$453.81