

Chesterfield County Democratic Committee
(PP-12-00240)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 07/22/2019 | \$50.00 | \$260.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 07/22/2019 | \$100.00 | \$360.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 07/22/2019 | \$50.00 | \$410.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 07/23/2019 | \$50.00 | \$460.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 09/18/2019 | \$50.00 | \$510.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Chesterfield Police Dept 2.Trainer 3.Chesterfield, VA | 09/23/2019 | \$50.00 | \$560.00 |
| Besa, Glen 22 E. Franklin Street, Suite 302 Richmond, VA 23219 | 1.Sierra Club 2.Environmentalist 3.Richmond, VA | 07/22/2019 | \$125.00 | \$125.00 |
| Boyce, Mary Etta 3703 Commodore Point Court Midlothian, VA 23112 | 1.NA 2.NA 3.NA | 07/22/2019 | \$125.00 | \$375.00 |
| Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/22/2019 | \$90.00 | \$120.00 |
| Broaddus- Crutchfield, Francis 1196 Huguenot Trail Midlothian, VA 23112 | 1.Self 2.Freelance Writer 3.Richmond | 07/22/2019 | \$1,000.00 | \$1,000.00 |
| Calleja, Kristen 2500 Olee Stone Road Midlothian, VA 23113 | 1.McGuireWoods 2.Lawyer 3.Richmond, VA | 07/22/2019 | \$25.00 | \$120.00 |
| Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114 | 1.Self 2.Homemaker 3.Midlothian | 07/22/2019 | \$250.00 | \$335.00 |

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|---|--|---------------|--------------------------|-------------------|
| Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114 | 1.Self 2.Homemaker 3.Midlothian | 07/22/2019 | \$10.00 | \$345.00 |
| Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114 | 1.Self 2.Homemaker 3.Midlothian | 07/22/2019 | \$10.00 | \$355.00 |
| Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114 | 1.Self 2.Homemaker 3.Midlothian | 09/18/2019 | \$10.00 | \$365.00 |
| Carle, Kathy 1501 Goswick Ridge Rd Midlothian, VA 23114 | 1.Self 2.Homemaker 3.Midlothian | 09/18/2019 | \$10.00 | \$375.00 |
| Gardner, Debra 2500 Bexley Farms Ct N Chesterfield, VA 23236 | 1.Unknown 2.Unknown 3.Unknown | 07/22/2019 | \$125.00 | \$125.00 |
| Glass, Kristi 6306 Oak Arbor Ct. Chester, VA 23831 | 1.Capital One 2.Process Coordinator 3.Henrico, VA | 07/22/2019 | \$30.00 | \$120.00 |
| Glass, Kristi 6306 Oak Arbor Ct. Chester, VA 23831 | 1.Capital One 2.Process Coordinator 3.Henrico, VA | 07/22/2019 | \$10.00 | \$130.00 |
| Glass, Kristi 6306 Oak Arbor Ct. Chester, VA 23831 | 1.Capital One 2.Process Coordinator 3.Henrico, VA | 09/18/2019 | \$10.00 | \$140.00 |
| Glass, Kristi 6306 Oak Arbor Ct. Chester, VA 23831 | 1.Capital One 2.Process Coordinator 3.Henrico, VA | 09/18/2019 | \$10.00 | \$150.00 |
| Graham, Candace 6316 Walnut Bend Ter Midlothian, VA 23112 | 1.Self 2.Caregiver 3.home | 07/22/2019 | \$125.00 | \$125.00 |
| Hawkins, Deborah 4150 October Rd N Chesterfield, VA 23234 | 1.None 2.None 3.None | 09/18/2019 | \$10.00 | \$110.00 |
| Heffron, Dorothy 527 Willowtree Dr Richmond, VA 23229 | 1.Unemployed 2.Unemployed 3.Unemployed | 07/22/2019 | \$125.00 | \$125.00 |

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| Hughes, Jenefer 1700 Rambling Road Bon Air, VA 23235 | 1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield, VA | 07/22/2019 | \$125.00 | \$155.00 |
| Jackson, Michael 6933 Commons Plaza Suite 231 Chesterfield, VA 23832 | 1.JEINC 2.Accountant 3.Chesterfield, VA | 07/22/2019 | \$125.00 | \$125.00 |
| Mattson, Sally T 1209 Wesanna Ln Midlothian, VA 23114 | 1.Spring Arbor 2.Receptionist 3.Midlothian | 09/18/2019 | \$10.00 | \$105.00 |
| Moss, April 14700 BEACON HILL CT Midlothian, VA 23112 | 1.Hitachi Vantara 2.Senior Administrative Assistant 3.Richmond, VA | 07/22/2019 | \$15.00 | \$105.00 |
| Moss, April 14700 BEACON HILL CT Midlothian, VA 23112 | 1.Hitachi Vantara 2.Senior Administrative Assistant 3.Richmond, VA | 07/22/2019 | \$15.00 | \$120.00 |
| Moss, April 14700 BEACON HILL CT Midlothian, VA 23112 | 1.Hitachi Vantara 2.Senior Administrative Assistant 3.Richmond, VA | 09/18/2019 | \$15.00 | \$135.00 |
| Moss, April 14700 BEACON HILL CT Midlothian, VA 23112 | 1.Hitachi Vantara 2.Senior Administrative Assistant 3.Richmond, VA | 09/18/2019 | \$15.00 | \$150.00 |
| Newell, Janice 12803 Troon Bay Drive Midlothian, VA 23114 | 1.None 2.None 3.None | 09/18/2019 | \$10.00 | \$110.00 |
| Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112 | 1.None 2.None 3.None | 07/22/2019 | \$910.00 | \$1,045.00 |
| Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112 | 1.None 2.None 3.None | 07/22/2019 | \$20.00 | \$1,065.00 |
| Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112 | 1.None 2.None 3.None | 07/22/2019 | \$20.00 | \$1,085.00 |
| Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112 | 1.None 2.None 3.None | 09/18/2019 | \$30.00 | \$1,115.00 |

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| Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112 | 1.None 2.None 3.None | 09/18/2019 | \$20.00 | \$1,135.00 |
| Pohl, Amanda 548 Kimwood Rd N Chesterfield, VA 23236 | 1.VA Sexual and Domestic Violence Action Alliance 2.Member Services Director 3.Richmond, VA | 07/22/2019 | \$20.00 | \$130.00 |
| Pohl, Amanda 548 Kimwood Rd N Chesterfield, VA 23236 | 1.VA Sexual and Domestic Violence Action Alliance 2.Member Services Director 3.Richmond, VA | 07/22/2019 | \$125.00 | \$255.00 |
| Pohl, Amanda 548 Kimwood Rd N Chesterfield, VA 23236 | 1.VA Sexual and Domestic Violence Action Alliance 2.Member Services Director 3.Richmond, VA | 07/22/2019 | \$20.00 | \$275.00 |
| Pohl, Amanda 548 Kimwood Rd N Chesterfield, VA 23236 | 1.VA Sexual and Domestic Violence Action Alliance 2.Member Services Director 3.Richmond, VA | 09/18/2019 | \$20.00 | \$295.00 |
| Pohl, Amanda 548 Kimwood Rd N Chesterfield, VA 23236 | 1.VA Sexual and Domestic Violence Action Alliance 2.Member Services Director 3.Richmond, VA | 09/18/2019 | \$20.00 | \$315.00 |
| Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114 | 1.None 2.None 3.None | 07/22/2019 | \$45.00 | \$115.00 |
| Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114 | 1.None 2.None 3.None | 07/22/2019 | \$100.00 | \$215.00 |
| Taylor, Ashley 2228 Cedar Crest Rd. Richmond, VA 23235 | 1.Whitlock 2.Coordinator 3.Richmond, VA | 07/22/2019 | \$125.00 | \$125.00 |
| Taylor, Floyd 12524 Shadyglen Ct Midlothian, VA 23114 | 1.Dominion Energy 2.Sr Programmer Analyst 3.Richmond, VA | 07/22/2019 | \$25.00 | \$125.00 |
| Taylor, Floyd 12524 Shadyglen Ct Midlothian, VA 23114 | 1.Dominion Energy 2.Sr Programmer Analyst 3.Richmond, VA | 07/22/2019 | \$25.00 | \$150.00 |
| Taylor, Floyd 12524 Shadyglen Ct Midlothian, VA 23114 | 1.Dominion Energy 2.Sr Programmer Analyst 3.Richmond, VA | 09/18/2019 | \$25.00 | \$175.00 |

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| Taylor, Floyd 12524 Shadyglen Ct Midlothian, VA 23114 | 1.Dominion Energy 2.Sr Programmer Analyst 3.Richmond, VA | 09/18/2019 | \$25.00 | \$200.00 |
| Taylor, Margaret 4000 Evershot Drive Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/22/2019 | \$125.00 | \$200.00 |
| Taylor, Margaret 8201 Hillcreek Drive Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/22/2019 | \$25.00 | \$135.00 |
| Taylor, Margaret 4000 Evershot Drive Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 09/18/2019 | \$25.00 | \$225.00 |
| Taylor, Margaret 8201 Hillcreek Drive Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 09/18/2019 | \$25.00 | \$160.00 |
| Tessieri, Phylis 601 Battenburg Ct N Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 07/22/2019 | \$90.00 | \$170.00 |
| Tessieri, Phylis 601 Battenburg Ct N Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 07/22/2019 | \$20.00 | \$190.00 |
| Tessieri, Phylis 601 Battenburg Ct N Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 07/22/2019 | \$20.00 | \$210.00 |
| Tessieri, Phylis 601 Battenburg Ct N Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 09/18/2019 | \$20.00 | \$230.00 |
| Tessieri, Phylis 601 Battenburg Ct N Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 09/18/2019 | \$20.00 | \$250.00 |
| Treich, Carole 17601 Wynstone Park Lane Moseley, VA 23120 | 1.None 2.None 3.None | 07/22/2019 | \$20.00 | \$120.00 |
| Treich, Carole 17601 Wynstone Park Lane Moseley, VA 23120 | 1.None 2.None 3.None | 09/18/2019 | \$20.00 | \$140.00 |

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| Treich, Carole 17601 Wynstone Park Lane Moseley, VA 23120 | 1.None 2.None 3.None | 09/18/2019 | \$20.00 | \$160.00 |
| Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236 | 1.Bank of America 2.Systems Engineer 3.Sandston, VA | 07/22/2019 | \$50.00 | \$250.00 |
| Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236 | 1.Bank of America 2.Systems Engineer 3.Sandston, VA | 07/22/2019 | \$50.00 | \$300.00 |
| Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236 | 1.Bank of America 2.Systems Engineer 3.Sandston, VA | 07/23/2019 | \$50.00 | \$350.00 |
| Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236 | 1.Bank of America 2.Systems Engineer 3.Sandston, VA | 09/18/2019 | \$50.00 | \$400.00 |
| Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236 | 1.Bank of America 2.Systems Engineer 3.Sandston, VA | 09/23/2019 | \$50.00 | \$450.00 |
| Ziegler, Luran 8709 Sheldeb Drive N. Chesterfield, VA 23235 | 1.Hanover County Public Schools 2.Assistant Director of Special Education 3.Hanover, VA | 09/23/2019 | \$10.00 | \$110.00 |
| Total This Period | | | \$5,045.00 | |

No Schedule B results to display.

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 |
|---|-------------------------------|--|---------------------|-------------|
| Wix.com PO Box 40190 San Francisco, CA 94140 | website services | Sara Harrell | 07/08/2019 | \$14.95 |
| Perch 7617 Pocoshock Way Richmond, VA 23235 | Rent | Sara Harrell | 07/10/2019 | \$450.00 |
| SignUpGenius 13777 Ballantyne Corporate Pl Suite 500 Charlotte, NC 28277 | Annual Fee | Sara Harrell | 07/15/2019 | \$107.89 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Service Fee | Sara Harrell | 07/22/2019 | \$278.06 |
| Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831 | Printing | Sara Harrell | 07/22/2019 | \$19.95 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Service Fee | Sara Harrell | 07/23/2019 | \$4.36 |
| Chesterfest 11800 Centre St Chester, VA 23831 | Registration Fee | Sara Harrell | 07/25/2019 | \$200.00 |
| Perch 7617 Pocoshock Way Richmond, VA 23235 | Rent | Sara Harrell | 07/29/2019 | \$450.00 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Service Fee | Sara Harrell | 07/31/2019 | \$2.58 |
| Oasis Sports Park 15300 Cosby Rd Chesterfield, VA 23832 | Rental | Sara Harrell | 08/01/2019 | \$100.00 |
| Friends of Javaid Siddiqi PO Box 558 Midlothian, VA 23113 | Contribution | Sara Harrell | 08/14/2019 | \$1,500.00 |
| Taylor, Margaret 4000 Evershot Drive Midlothian, VA 23112 | Reimbursement Items Purchased | Sara Harrell | 08/18/2019 | \$105.69 |
| Chesterfield County Fair 10300 Courthouse Road Chesterfield, VA 23832 | Tickets | Sara Harrell | 08/22/2019 | \$210.00 |

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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 |
|---|----------------------|--|---------------------|-------------|
| Chesterfield County Fair 10300 Courthouse Road Chesterfield, VA 23832 | Deposit | Sara Harrell | 08/22/2019 | \$100.00 |
| Glass, Kristi 6306 Oak Arbor Ct. Chester, VA 23831 | Midlothian Day Booth | Sara Harrell | 09/03/2019 | \$30.00 |
| Chesterfield County Fair 10300 Courthouse Road Chesterfield, VA 23832 | 2nd Booth Deposit | Sara Harrell | 09/05/2019 | \$100.00 |
| Perch 7617 Pocoshock Way Richmond, VA 23235 | Rent | Sara Harrell | 09/05/2019 | \$450.00 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Service Fee | Sara Harrell | 09/18/2019 | \$32.92 |
| LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260 | Contribution | Sara Harrell | 09/20/2019 | \$250.00 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Service Fee | Sara Harrell | 09/23/2019 | \$6.94 |
| maple + birch 7617 Pocoshock Way N Chesterfield, VA 23235 | Palm Card | Sara Harrell | 09/25/2019 | \$150.00 |
| Total This Period | | | | \$4,563.34 |

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] | 67 | \$5,045.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 125 | \$3,403.32 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 192 | | \$8,448.32 |
| 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] | | \$4,563.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,563.34 |
| 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] | | \$17,482.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,448.32 | | |
| 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 | | \$8,448.32 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$25,930.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,563.34 | | |
| 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] | | | \$4,563.34 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,367.56 |
| 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 | | \$21,394.01 | |
| 22. Previous Receipts [Line 24 from last report] | \$25,657.03 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,448.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$34,105.35 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,499.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$29,568.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,563.34 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,131.80 |
| 29. Ending Balance | | | \$21,367.56 |