

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
Abplanalp, Ashley 16113 Fawley Road Midlothian, VA 23112	1.N/A 2.Speaker 3.N/A	04/15/2020	\$95.00	\$610.00
AMENTA, GERALD 3151 BRIGSTOCK RD MIDLOTHIAN, VA 23113	1.RETIRED 2.RETIRED 3.RICHMOND VA	04/15/2020	\$60.00	\$120.00
BARKER, DOUGLAS EUGENE 12000 HADDEN HALL DRIVE CHESTERFIELD, VA 23838	1.DRAPER ADEN & ASSOCIATES 2.STRUCTURAL DESIGN ENGINEER 3.RICHMOND, VA	04/15/2020	\$105.00	\$105.00
Barringer-Brown, Charletta 5818 Hereld Green Drive Chesterfield, VA 23832	1.N/A 2.Unemployed 3.N/A	04/13/2020	\$155.00	\$250.00
Britt, Thomas K 12721 Likcing Road Chester, VA 23831	1.Nansemond Fire & Safety LLC 2.President/Owner 3.Richmond, VA	04/15/2020	\$140.00	\$140.00
BUCKNER, GERALD 3151 BRIGSTOCK RD MIDLOTHIAN, VA 23113	1.RETIRED 2.RETIRED 3.RETIRED	04/15/2020	\$60.00	\$120.00
CARROLL, LEANNE 13140 NASH RD CHESTERFIELD, VA 23838	1.SELF 2.SELF 3.CHESTERFIELD VIRGINIA	04/15/2020	\$140.00	\$140.00
Carroll, Tara 133 Ashley Terrace Midlothian, VA 23114	1.Unknown 2.Self Employed 3.Unknown	04/26/2020	\$155.00	\$250.00
FREDA, PHILIP 3006 CALCUTT DR MIDLOTHIAN, VA 23113	1.RETIRED 2.RETIRED 3.MIDLOTHIAN VIRGINIA	04/15/2020	\$120.00	\$120.00
GAY, LENDY 13331 Glendower Rd. MIDLOTHIAN, VA 23113	1.NONE 2.NONE 3.MIDLOTHIAN VIRGINIA	04/16/2020	\$120.00	\$120.00
Harless, Tucker 16313 Allers PL Chesterfield, VA 23832	1.Kaiser Aluminum 2.Employee 3.Chesterfield	04/13/2020	\$70.00	\$165.00
JOHNSON, JOHN 2806 Aylesford Drive MIDLOTHIAN, VA 23113	1.MICROSOFT 2.EMPLOYEE 3.RICHMOND VA	04/14/2020	\$190.00	\$190.00

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Killam, Harold 9741 Bending Oak Drive Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	04/13/2020	\$120.00	\$180.00
Mare, Marilyn 307 Dunlin Court Midlothian, VA 23114	1.Retired 2.Retired 3.Chesterfield, VA	04/15/2020	\$60.00	\$225.00
Meese, Joel 10543 Pembroke Dock Place Midlothian, VA 23112	1.retired 2.retired 3.retired	04/15/2020	\$35.00	\$145.00
Morris, Donna 9926 Blarney Lane N Chesterfield, VA 23236	1.Self 2.Self Employed 3.Self	04/18/2020	\$60.00	\$120.00
Mortensen, Kathleen 3500 Gregory Pond Rd North Chesterfield, VA 23236	1.Retired 2.Retired 3.N/A	04/26/2020	\$35.00	\$195.00
Podraza, Thomas 5307 Mossy Oak Rd Moseley, VA 23120	1.N/A 2.Retired 3.N/A	04/15/2020	\$25.00	\$275.00
PUGMIRE, GAYLE 3827 EVERSLOT CT MIDLOTHIAN, VA 23112	1.RETIRED 2.RETIRED 3.MIDLOTHIAN VIRGINIA	04/15/2020	\$120.00	\$120.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/18/2020	\$35.00	\$265.00
REMAKLUS, PATRICIA 2301 TRITON DR N. CHESTERFIELD, VA 23235	1.WILLMAN-BELL INC 2.EMPLOYEE 3.RICHMOND VIRGINIA	04/15/2020	\$120.00	\$120.00
Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	04/15/2020	\$95.00	\$360.00
Van Malssen, Mark 16019 Pine VAIL Road Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	04/17/2020	\$60.00	\$120.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	04/15/2020	\$95.00	\$275.00

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WILSON, JACK R 6001 ARBOR VIEW TERRACE CHESTER, VA 23831	1.SELF-EMPLOYED 2.ATTORNEY 3.CHESTER, VA	04/15/2020	\$140.00	\$405.00
WOODFORD, EARL 11525 Stilbrook Rd. RICHMOND, VA 23236	1.RETIRED 2.RETIRED 3.RICHMOND VIRGINIA	04/13/2020	\$120.00	\$120.00
WRENN, JAMES 14210 MICHAUX VIEW WAY JAMES MIDLOTHIAN, VA 23113	1.SELF 2.SELF 3.MIDLOTHIAN VA	04/15/2020	\$120.00	\$120.00
Total This Period			\$2,650.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bon Air Historical Society P.O. Box 3432 Midlothian, VA 23235	REFUND FOR CANCELLED EVENT	06/12/2020	\$100.00
CHESTERFIELD CHAMBER OF COMMERCE 9011 ARBORETUM PKWY 24 N. CHESTERFIELD, VA 23236	REFUND	06/23/2020	\$100.00
Liberty Mutual Insurance c/o Robins Insurance Agency, P.O. Box 71300 Richmond, VA 23255	INSURANCE REFUND	06/12/2020	\$12.50
Total This Period			\$212.50

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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 Association P.O. Box 801 Chesterfield, VA 23832	DEPOSIT FOR FAIR BOOTH	MICHAEL HADANK, CHAIRMAN CCRC	04/01/2020	\$200.00
7TH DISTRICT REPUBLICAN COMMITTEE 11216 BYFIELD COURT HENRICO, VA 23233	DELEGATE FEES FOR CONVENTION	MICHAEL HADANK, CHAIRMAN CCRC	04/15/2020	\$5,810.00
REPUBLICAN PARTY OF VIRGINIA THE RICHARD D OBENSHAIN CENTER 115 E GRACE STREET RICHMOND, VA 23219	DELEGATE FEES FOR CONVENTION	MICHAEL HADANK, CHAIRMAN CCRC	04/15/2020	\$2,660.00
Village Bank 13531 Midlothian Turnpike Midlothian, VA 23113	BANK NSF AND FEE CHARGE	BILL JEFFERSON	04/24/2020	\$55.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	REIMB FOR P. O. BOX AND FLOWERS	MICHAEL HADANK, CHAIRMAN CCRC	04/27/2020	\$285.24
Allen, Carey L 5939 E Stonepath Garden Dr Chester, VA 23831	REIMB FOR 437.88 CONSTANT CONTACT AND 40.00 FOR CARDS	CHAIRMAN MIKE HADANK	06/27/2020	\$477.88
Total This Period				\$9,488.12

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]	27	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	191	\$7,807.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	218		\$10,457.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$212.50
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]		\$9,488.12	
10. Total [add lines 7, 8 and 9]			\$9,488.12
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]		\$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]		\$14,453.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,457.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$212.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,669.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,123.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,488.12		
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]			\$9,488.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,635.43
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		\$1,985.81	
22. Previous Receipts [Line 24 from last report]	\$23,255.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,669.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,925.33	
25. Total Funds Available [Add lines 21 and 24]			\$35,911.14
26. Previous Disbursements [Line 28 from last report]	\$10,787.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,488.12		
28. Total Disbursements this Election Cycle			\$20,275.71
29. Ending Balance			\$15,635.43