

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
Balzer & Associates 15871 City View Drive Midlothian, VA 23113	1. 2. Construction Engineering 3. Richmond, VA	05/28/2013	\$250.00	\$250.00
CHAFFE, THOMAS R 2214 McRAE ROAD RICHMOND, VA 23235	1. BRADSHAW & CHAFFE 2. ATTORNEY 3. RICHMOND, VA	05/03/2013	\$25.00	\$125.00
CHAFFE, THOMAS R 2214 McRAE ROAD RICHMOND, VA 23235	1. BRADSHAW & CHAFFE 2. ATTORNEY 3. RICHMOND, VA	05/06/2013	\$35.00	\$160.00
COGGSDALE, JULIE 3015 SOUTH RIDGE DRIVE MIDLOTHIAN, VA 23112	1. VA HOUSE OF DELEGATES 2. DELEGATE CHIEF OF STAFF 3. RICHMOND, VA	05/09/2013	\$100.00	\$135.00
COGGSDALE, JULIE 3015 SOUTH RIDGE DRIVE MIDLOTHIAN, VA 23112	1. VA HOUSE OF DELEGATES 2. DELEGATE CHIEF OF STAFF 3. RICHMOND, VA	05/23/2013	\$55.00	\$190.00
COYNER, CARRIE 11720 ANCHOR LANDING PLACE CHESTER, VA 23836	1. RUDY COYNER, ATTORNEYS AT LAW 2. LAWYER 3. CHESTER, VA	05/03/2013	\$25.00	\$125.00
COYNER, CARRIE 11720 ANCHOR LANDING PLACE CHESTER, VA 23836	1. RUDY COYNER, ATTORNEYS AT LAW 2. LAWYER 3. CHESTER, VA	05/06/2013	\$35.00	\$160.00
COYNER, CARRIE 11720 ANCHOR LANDING PLACE CHESTER, VA 23836	1. RUDY COYNER, ATTORNEYS AT LAW 2. LAWYER 3. CHESTER, VA	05/23/2013	\$275.00	\$435.00
Disharon, Stephen P.O. Box 8770 Richmond, VA 23229	1. Unknown 2. Unknown 3. Unknown	05/06/2013	\$518.00	\$518.00
FOSTER, PETER J 5601 TURKEY OAK ROAD RICHMOND, VA 23237	1. SELF 2. POLITICAL CONSULTANT 3. RICHMOND, VA	05/29/2013	\$100.00	\$170.00
FRIENDS OF CLIFF BICKFORD P.O. BOX 2073 CHESTERFIELD, VA 23832	1. 2. PAC 3. CHESTERFIELD, VA	05/02/2013	\$250.00	\$250.00
FRIENDS OF JOHN WATKINS P.O. BOX 159 MIDLOTHIAN, VA 23113	1. 2. PAC 3. MIDLOTHIAN, VA	05/28/2013	\$500.00	\$500.00

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FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS, VA	04/23/2013	\$1,000.00	\$1,030.00
FRIENDS OF LEE WARE PO BOX 689 POWHATAN, VA 23139	1. 2.PAC 3.POWHATAN, VA	04/22/2013	\$1,000.00	\$1,000.00
FRIENDS OF MANOLI LOUPASSI 25 EMAN STREET SUITE 203 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	04/23/2013	\$1,000.00	\$1,000.00
FRIENDS OF ROXANN ROBINSON 8939 CARDIFF ROAD RICHMOND, VA 23236	1. 2.PAC 3.RICHMOND, VA	05/02/2013	\$500.00	\$500.00
GUNSOLLEY, JOHN I 10801 BETHANY RIDGE ROAD RICHMOND, VA 23236	1.UNKNOWN 2.UNKNOWN 3.UNKNOWN	05/29/2013	\$50.00	\$118.00
HENDERSON, LU 3231 W GROVE AVENUE CHESTER, VA 23831	1.RETIRED 2.RETIRED 3.CHESTER, VA	05/29/2013	\$200.00	\$270.00
Horner Newell, Inc. 9840 Oxbridge Place 100 North Chesterfield, VA 23236	1. 2.Real Estate Sales, Property Management 3.Richmond, VA	05/28/2013	\$250.00	\$250.00
HUGGINS, MARY KAY 1511 BERMUDA HUNDRED ROAD CHESTER, VA 23836	1.DUPONT 2.EXECUTIVE ASSISTANT 3.CHESTERFIELD COUNTY	05/06/2013	\$35.00	\$130.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.PAC 3.Hopewall, VA	05/02/2013	\$100.00	\$135.00
JACKSON, E. W. 1012 EDDINGTON COURT CHESAPEAKE, VA 23322	1.EXDUS FAITH MINISTRIES 2.MINISTER 3.CHESAPEAKE, VA	06/10/2013	\$200.00	\$200.00
Jaackle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	05/02/2013	\$100.00	\$110.00
Jaackle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	05/03/2013	\$25.00	\$135.00

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Jaekle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	05/06/2013	\$35.00	\$170.00
Jaekle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	05/23/2013	\$50.00	\$220.00
James, Charles 5900 Country Walk Road Midlothian, VA 23112	1.Unknown 2.Unknown 3.Unknown	06/18/2013	\$75.00	\$175.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	05/02/2013	\$100.00	\$110.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	05/03/2013	\$25.00	\$135.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	05/06/2013	\$35.00	\$170.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate 2.Realtor 3.Richmond, VA	05/23/2013	\$60.00	\$230.00
KINCAID, WILLIAM W 9824 PAISLEY LANE RICHMOND, VA 23236	1.ALLEN FOR U.S. SENATE 2.CONSULTANT 3.RICHMOND, VA	05/02/2013	\$100.00	\$135.00
KINCAID, WILLIAM W 9824 PAISLEY LANE RICHMOND, VA 23236	1.ALLEN FOR U.S. SENATE 2.CONSULTANT 3.RICHMOND, VA	05/06/2013	\$35.00	\$170.00
Lee, Larry 13705 West Bay Place Midlothian, VA 23112	1.Unknown 2.Retired 3.Unknown	05/09/2013	\$100.00	\$160.00
LYNCH, JUDI 13209 CENTRAL POINT ROAD #203 MIDLOTHIAN, VA 23112	1.ST. GERTRUDES 2.SCHOOL PRINCIPAL 3.RICHMOND, VA	05/06/2013	\$35.00	\$105.00
LYNCH, JUDI 13209 CENTRAL POINT ROAD #203 MIDLOTHIAN, VA 23112	1.ST. GERTRUDES 2.SCHOOL PRINCIPAL 3.RICHMOND, VA	05/06/2013	\$55.00	\$160.00

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LYNCH, JUDI 13209 CENTRAL POINT ROAD #203 MIDLOTHIAN, VA 23112	1.ST. GERTRUDES 2.SCHOOL PRINCIPAL 3.RICHMOND, VA	06/10/2013	\$100.00	\$260.00
Marinacci, Monica 11313 Longtown Drive Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	04/06/2013	\$1,000.00	\$1,000.00
Marinacci, Monica 11313 Longtown Drive Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	05/06/2013	\$500.00	\$1,500.00
Marinacci, Monica 11313 Longtown Drive Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	05/06/2013	\$35.00	\$1,535.00
Martin, Scott Brandon 1616 Otterdale Road Midlothian, VA 23114	1.Altria Client Services 2.Supervisor-Legal Case Support 3.Richmond, VA	05/02/2013	\$100.00	\$135.00
Martin, Scott Brandon 1616 Otterdale Road Midlothian, VA 23114	1.Altria Client Services 2.Supervisor-Legal Case Support 3.Richmond, VA	05/06/2013	\$35.00	\$170.00
Martin, Scott Brandon 1616 Otterdale Road Midlothian, VA 23114	1.Altria Client Services 2.Supervisor-Legal Case Support 3.Richmond, VA	05/23/2013	\$27.00	\$197.00
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	05/29/2013	\$100.00	\$165.00
MICHAEL, RICKEY H 9851 WATERFOWL FLYWAY CHESTERFIELD, VA 23832	1.POWHATAN COUNTY PUBLIC SCHOOLS 2.EDUCATOR 3.POWHATAN, VA	05/06/2013	\$35.00	\$135.00
Moon, Charlotte J 14620 Castleford Drive Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	06/18/2013	\$25.00	\$105.00
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA	05/06/2013	\$35.00	\$115.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	1. 2.PAC 3.Harrisonburg, VA	05/02/2013	\$200.00	\$200.00

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PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/02/2013	\$200.00	\$235.00
PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/06/2013	\$35.00	\$270.00
PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/23/2013	\$100.00	\$370.00
Phillips, Judson 12940 Crescent Green #201 Midlothian, VA 23114	1.TPN Networks 2.Attorney 3.Richmond, VA	06/26/2013	\$25.00	\$105.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/23/2013	\$50.00	\$130.00
Richmond Build PAC 400 North Ridge Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/28/2013	\$250.00	\$250.00
ROBINSON, ROXANN 8939 CARDIFF ROAD RICHMOND, VA 23236	1.SELF 2.OPTOMETRIST 3.RICHMOND, VA	05/06/2013	\$300.00	\$390.00
ROBINSON, THOMAS C 10660 CLEARPOINT DRIVE CHESTERFIELD, VA 23832	1.FOUNTAINHEAD REAL ESTATE SERVICES 2.ACCOUNTING ASSISTANT 3.RICHMOND, VA	05/29/2013	\$50.00	\$130.00
Seredini, Tracy D 11920 Meis Lane Midlothian, VA 23112	1.Chesterfield County 2.Records Administrator 3.Chesterfield County, VA	05/06/2013	\$35.00	\$110.00
Seredini, Tracy D 11920 Meis Lane Midlothian, VA 23112	1.Chesterfield County 2.Records Administrator 3.Chesterfield County, VA	05/23/2013	\$45.00	\$155.00
SHAUGHNESSY, WILLIAM F 15524 FOX CLUB WAY MIDLOTHIAN, VA 23112	1.RETIRED 2.MARKETING 3.MIDLOTHIAN, VA	05/23/2013	\$60.00	\$120.00
SHAUGHNESSY, WILLIAM F 15524 FOX CLUB WAY MIDLOTHIAN, VA 23112	1.RETIRED 2.MARKETING 3.MIDLOTHIAN, VA	05/29/2013	\$100.00	\$220.00

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SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA	05/02/2013	\$300.00	\$355.00
SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA	05/03/2013	\$35.00	\$390.00
SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA	05/09/2013	\$200.00	\$590.00
Stastny, Gwynn 3836 Homeward Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	04/23/2013	\$100.00	\$110.00
Stastny, Gwynn 3836 Homeward Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	05/06/2013	\$35.00	\$145.00
Stastny, Gwynn 3836 Homeward Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	05/24/2013	\$25.00	\$170.00
STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234	1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA	04/23/2013	\$100.00	\$110.00
STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234	1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA	05/06/2013	\$35.00	\$145.00
STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234	1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA	05/23/2013	\$65.00	\$210.00
STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234	1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA	05/24/2013	\$25.00	\$235.00
Stewart for Virginia P.O, Box 2128 Woodbridge, VA 22195	1. 2.PAC 3.Woodbridge, VA	05/02/2013	\$200.00	\$200.00
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405	1.Unknown 2.Unknown 3.Unknown	06/10/2013	\$200.00	\$200.00

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SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	04/23/2013	\$100.00	\$135.00
SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/06/2013	\$35.00	\$170.00
SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	04/23/2013	\$100.00	\$135.00
SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	05/06/2013	\$35.00	\$170.00
THE PEARSON COMPANIES, INC 6530 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235	1. 2.PEARSON SIGNATURE DEALERSHIPS 3.RICHMOND, VA	05/28/2013	\$1,000.00	\$1,000.00
Thomas, Alec 13100 West Coal Hopper Lane Apt 3B Midlothian, VA 23113	1.Unknown 2.Unknown 3.Unknown	05/09/2013	\$100.00	\$120.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.GEORGE ALLEN FOR U.S. SENATE 2.CAMPAIGN MANAGER 3.RICHMOND, VA	05/02/2013	\$100.00	\$110.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.GEORGE ALLEN FOR U.S. SENATE 2.CAMPAIGN MANAGER 3.RICHMOND, VA	05/03/2013	\$25.00	\$135.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.GEORGE ALLEN FOR U.S. SENATE 2.CAMPAIGN MANAGER 3.RICHMOND, VA	05/06/2013	\$35.00	\$170.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.GEORGE ALLEN FOR U.S. SENATE 2.CAMPAIGN MANAGER 3.RICHMOND, VA	05/23/2013	\$30.00	\$200.00
Thompson, Carol L 1701 Winterfield Road Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	05/29/2013	\$100.00	\$172.50
Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	05/29/2013	\$100.00	\$180.00

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WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	05/03/2013	\$25.00	\$166.25
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	05/06/2013	\$35.00	\$201.25
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	05/23/2013	\$25.00	\$226.25
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	05/28/2013	\$1,000.00	\$1,226.25
WILLIAMSON, FAY D 11812 OWLSNEST COURT MIDLOTHIAN, VA 23114	1.BAYHILL DEVELOPMENT CORP 2.OFFICE MANAGER 3.MIDLOTHIAN, VA	05/06/2013	\$35.00	\$120.00
WINSLOW, CHRISTOPHER M 1021 ASHBROOK LANDING ROAD MIDLOTHIAN, VA 23114	1.CHRISTOPHER WINSLOW, LLC 2.LAWYER 3.MIDLOTHIAN, VA	06/26/2013	\$25.00	\$122.28
ZACEK, BRETISS 2343 WREN'S NEST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/06/2013	\$35.00	\$120.00
ZACEK, BRETISS 2343 WREN'S NEST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	05/23/2013	\$42.00	\$162.00
Total This Period			\$15,077.00	

No Schedule B results to display.

No Schedule C results to display.

Chesterfield County Republican Committee
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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
Heller, Jack 263 Kentucky Avenue Drive Washington, DC 20003	Reimburse breakfast speaker cost of hotel stay	Chris Winslow	04/06/2013	\$146.85
O' Charleys Restaurant 12401 Tennessee Plaza Midlothian, VA 23112	Cost of Monthly Breakfast	Chris Winslow	04/06/2013	\$380.00
WILSON GRAPHICS 4405 OLD HUNDRED ROAD CHESTER, VA 23831	Cost of Printing Invitations for Lincoln-Reagan Dinner	Chris Winslow	04/06/2013	\$693.00
ROBINSON, THOMAS C 10660 CLEARPOINT DRIVE CHESTERFIELD, VA 23832	Reimbursement for PO Box Rental Payt, Web Site Hosting Expense, & Facebok Add for Lincoln-Reagan Dinner	DONALD WILLIAMS	04/21/2013	\$155.97
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Bank Service Fees on Checking Account	Daniel K Smith	04/30/2013	\$4.00
REPUBLICAN PARTY OF VIRGINIA THE RICHARD D OBENSHAIN CENTER 115 E GRACE STREET RICHMOND, VA 23219	Filing Fee for Chesterfield County Republican Committee's Delegation for Republican Party's State Convention	DONALD WILLIAMS	05/01/2013	\$12,190.00
Ayles, Carlton Landria Drive Richmond, VA 23225	Musician Services for Lincoln-Reagan Dinner	Chris Winslow	05/03/2013	\$300.00
HOLIDAY INN KOGER CONFERENCE CENTER 1021 KOGER CENTER BOULEVARD RICHMOND, VA 23235	Down Payment to Hotel for Lincoln-Reagan Dinner	Chris Winslow	05/03/2013	\$1,500.00
HOLIDAY INN KOGER CONFERENCE CENTER 1021 KOGER CENTER BOULEVARD RICHMOND, VA 23235	Final Payment for Hotel Services for Lincoln-Regan Dinner	Chris Winslow	05/03/2013	\$5,830.81
Johnson, Anthony Chesterfield County Sheriff's Department Chesterfield, VA 23832	Security Services for Lincoln-Reagan Dinner	Chris Winslow	05/03/2013	\$117.00
Roberts, Jessee Chesterfield County Sheriff's Department Chesterfield, VA 23832	Security Services for Lincoln-Reagan Dinner	Chris Winslow	05/03/2013	\$117.00
Square Inc Unknown Unknown, VA 23112	Credit Card Merchant Fees for Lincoln-Reagan Auction Items Purchased via Credit Card	Chris Winslow	05/06/2013	\$41.70
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Bank Monthly Service Fees on Checking Account	Daniel K Smith	05/31/2013	\$151.50

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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
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Cost of New Bank Checks	Daniel K Smith	06/04/2013	\$63.65
ROBINSON, THOMAS C 10660 CLEARPOINT DRIVE CHESTERFIELD, VA 23832	Reimbursement for Web Site Hosting Expense	DONALD WILLIAMS	06/08/2013	\$69.99
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Bank Monthly Service Fees on Checking Account	Daniel K Smith	06/30/2013	\$4.00
Total This Period				\$21,765.47

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]	92	\$15,077.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	466	\$15,263.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$42.28	
5. Total	559		\$30,382.28
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]		\$42.28	
9. Schedule D [Expenditures]		\$21,765.47	
10. Total [add lines 7, 8 and 9]			\$21,807.75
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]		\$8,122.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,382.28		
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		\$30,382.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,505.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,807.75		
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]			\$21,807.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,697.48
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		\$7,385.79	
22. Previous Receipts [Line 24 from last report]	\$2,696.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,382.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,078.53	
25. Total Funds Available [Add lines 21 and 24]			\$40,464.32
26. Previous Disbursements [Line 28 from last report]	\$1,959.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,807.75		
28. Total Disbursements this Election Cycle			\$23,766.84
29. Ending Balance			\$16,697.48