

**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	10/15/2020	\$35.00	\$681.00
Allen, Carey L 5939 E Stonepath Garden Dr Chester, VA 23831	1.Unknown 2.Office Administrator 3.Richmond, VA	10/10/2020	\$20.00	\$420.00
Barbour, Henry 2038 Montauban Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	10/15/2020	\$125.00	\$374.00
Barbour, Henry 2038 Montauban Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.Chesterfield, VA	10/20/2020	\$18.00	\$392.00
BUNDA, CAROLYN M 9310 SQUIRREL TREE COURT CHESTERFIELD, VA 23838	1.NONE 2.HOMEMAKER 3.CHESTERFIELD, VA	10/12/2020	\$500.00	\$1,056.00
Carroll, Leanne N 2261 Cardiff Way North Chesterfield, VA 23236	1.Self-Employed 2.Self-Employed 3.Richmond, VA	10/15/2020	\$55.00	\$345.00
Carroll, Tara 133 Ashley Terrace Midlothian, VA 23114	1.Unknown 2.Self Employed 3.Unknown	10/15/2020	\$35.00	\$285.00
Chiralo, Monica 11313 Longtown Drive Midlothian, VA 23112	1.Retired 2.Retired 3.Richmond, VA	10/01/2020	\$35.00	\$1,163.00
Chiralo, Monica 11313 Longtown Drive Midlothian, VA 23112	1.Retired 2.Retired 3.Richmond, VA	10/20/2020	\$18.00	\$1,181.00
COYNER, CARRIE 11720 ANCHOR LANDING PLACE CHESTER, VA 23836	1.RUDY COYNER, ATTORNEYS AT LAW 2.LAWYER 3.CHESTER, VA	10/01/2020	\$250.00	\$500.00
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/01/2020	\$500.00	\$1,260.00
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/03/2020	\$2,500.00	\$3,760.00

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Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/20/2020	\$20.00	\$3,780.00
FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS, VA	10/01/2020	\$250.00	\$250.00
Hadank, Mike 14442 Ashleyville Lane Midlothian, VA 23112	1.LEDI 2.VP Sales 3.Richmond, VA	10/09/2020	\$250.00	\$976.00
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114	1.Haley Law, PLC 2.Attorney 3.Richmond, VA	10/01/2020	\$250.00	\$350.00
HIGLEY, HAL 6214 SHELTER COVE CIRCLE MIDLOTHIAN, VA 23112	1.RETIRED 2.RETIRED 3.RETIRED	10/05/2020	\$250.00	\$250.00
Ingle, Jim 3800 Farm Field Drive Chesterfield, VA 23831	1.RJ Smith 2.Sr Project Manager 3.Richmond, VA	10/20/2020	\$18.00	\$186.00
Longnaker, Rebecca 13508 Mahogany Ct Chesterfield, VA 23832	1.Chesterfield County 2.Treasurer 3.Chesterfield, VA	10/20/2020	\$18.00	\$114.00
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	10/15/2020	\$100.00	\$191.00
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	10/20/2020	\$36.00	\$227.00
Matthews, Leslie 3301 West Grove Ave Chester, VA 23831	1.Retired 2.Retired 3.Retired	10/10/2020	\$36.00	\$339.00
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA	10/11/2020	\$35.00	\$265.00
Owens, Thomas 8200 Indian Springs Road Chester, VA 23237	1.N/A 2.Retired 3.N/A	10/20/2020	\$36.00	\$132.00

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PETTENGILL, JOHN L 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/15/2020	\$40.00	\$140.00
PIANALTO, ALBERT G 4100 ROCKBRIDGE PLACE CHESTER, VA 23831	1.RETIRED 2.RETIRED 3.CHESTER, VA	10/20/2020	\$20.00	\$133.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/15/2020	\$70.00	\$335.00
ROBINSON, ROXANN 8939 CARDIFF ROAD RICHMOND, VA 23236	1.SELF 2.OPTOMETRIST 3.RICHMOND, VA	10/12/2020	\$250.00	\$285.00
RUHLEN, TERRY 1704 Early Settlers Rd. RICHMOND, VA 23235	1.Retired 2.NONE 3.Richmond VA	10/15/2020	\$100.00	\$175.00
SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/03/2020	\$250.00	\$570.00
SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/15/2020	\$70.00	\$640.00
SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/20/2020	\$36.00	\$676.00
TAYLOR, KIMBERLY 2629 EXETER MILL RD SUTHERLAND, VA 23885	1.TITAN AUTO AND TIRE 2.OWNER 3.MOSELEY VA	10/01/2020	\$250.00	\$250.00
Taylor, Mi Kim 13801 North Ivy Mill Road Chesterfield, VA 23838	1.DLA 2.Unknown 3.Richmond, VA	10/01/2020	\$250.00	\$250.00
Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	10/15/2020	\$70.00	\$466.00
Waddill, Lorraine E 11770 Bollingbrook Drive Richmond, VA 23236	1.N/A 2.Retired 3.N/A	10/10/2020	\$35.00	\$245.00

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Ware, Lee P.O. Box 689 Powhatan, VA 23139	1.VA House of Delegates 2.Delegate 3.Richmond, VA	10/01/2020	\$250.00	\$250.00
Webster, Glen 509 Montour Drive N Chesterfield, VA 23236	1.N/A 2.Retired 3.N/A	10/01/2020	\$55.00	\$155.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	10/01/2020	\$250.00	\$525.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	10/01/2020	\$55.00	\$580.00
WILLIAMSON, FAY D 12301 Darien Circle MIDLOTHIAN, VA 23114	1.BAYHILL DEVELOPMENT CORP 2.OFFICE MANAGER 3.MIDLOTHIAN, VA	10/15/2020	\$35.00	\$148.00
ZACEK, BRETISS 2343 WREN'S NEST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/15/2020	\$35.00	\$130.00
Total This Period			\$7,511.00	

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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
COLLIER OF 9400 HULL ST LLC 9415 HULL STREET RD RICHMOND, VA 23236	1. 2. REAL ESTATE 3. RICHMOND VA 4. USE OF SPACE 5. Fair Market Value	11/30/2020	\$75.00	\$150.00
Total This Period			\$75.00	

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
Howlett's 3530 Festival Park Place Chester, VA 23831	BREAKFAST MEETING	MIKE HADANK	10/10/2020	\$480.00
CLANCY, NATE 14578 WOODLAND CHURCH RD CULPEPER, VA 22701	EVENT SOUND SETUP	MIKE HADANK	10/15/2020	\$500.00
PQ's Barbecue, Inc. PO Box 1388 Midlothian, VA 23113	FOOD	MIKE HADANK	10/15/2020	\$1,428.35
Sign Crafters, Inc. 800 Murray Olds Drive Midlothian, VA 23114	POLL SIGNS	MIKE HADANK	10/15/2020	\$1,663.74
Sign Crafters, Inc. 800 Murray Olds Drive Midlothian, VA 23114	POLL SIGNS	MIKE HADANK	10/15/2020	\$3,184.27
Steam Bell Beer Works 1713 Oak Lake BLVD Midlothian, VA 23112	BEVERAGES FOR OCTOBERFEST	MIKE HADANK	10/15/2020	\$796.31
BRADWELL, JAMES CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/19/2020	\$105.00
HOFFMAN, GERALD CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/19/2020	\$105.00
PINES, CHANDRA CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/19/2020	\$105.00
Topside Tent & Party Rentals 1605 E. Washington Street Petersburg, VA 23803	SET UP STATE AND CHAIRS FOR EVENT	CHAIRMAN	10/21/2020	\$699.75
BRADWELL, JAMES CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/25/2020	\$105.00
CREGER, SHANNON CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/25/2020	\$105.00
FRASIER, JOHN CHESTERFIELD SHERIFF DEPT CHESTERFIELD, VA 23832	EVENT SECURITY	MIKE HADANK	10/25/2020	\$105.00

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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
Mahayni, Sarah 2510 Grassy Knoll Lane N. Chesterfield, VA 23236	REIMBURSE FOR RALLY SUPPLIES: 6.86 TO KROGER, 84.25 TO BIG LOTS, 36.58 TO KROGER, 15.42 TO WALMART	MIKE HADANK	10/25/2020	\$143.11
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	REIMBURSE FOR FOOD - LITTLE CAESARS PIZZA	MIKE HADANK	11/05/2020	\$79.51
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	REIMBURSE PRINTING SAMPLE BALLOTS FROM POSTNETVA125	MIKE HADANK	11/05/2020	\$1,991.74
Village Bank 13531 Midlothian Turnpike Midlothian, VA 23113	BANK CHARGES	MIKE HADANK	11/20/2020	\$90.00
College Republican Federation of Virginia PO Box 26141 Alexandria, VA 22313	DONATION	MIKE HADANK	12/02/2020	\$500.00
Total This Period				\$12,186.78

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]	42	\$7,511.00	
2. Schedule B [Over \$100]	1	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,039.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	74		\$8,700.30
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]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$12,186.78	
10. Total [add lines 7, 8 and 9]			\$12,336.78
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]		\$13,300.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,700.30		
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		\$8,700.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,001.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,336.78		
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]			\$12,336.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,664.23
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]	\$36,344.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,700.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,044.35	
25. Total Funds Available [Add lines 21 and 24]			\$47,030.16
26. Previous Disbursements [Line 28 from last report]	\$25,029.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,336.78		
28. Total Disbursements this Election Cycle			\$37,365.93
29. Ending Balance			\$9,664.23