

Friends of Chris Winslow (CC-15-00037)

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 1 of 9

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
Amin, PC 2000 Ware Bottom Spring Road Chester, VA 23836	1.Shamin Hotels 2.Owner 3.Chesterfield, VA	02/25/2021	\$1,000.00	\$1,000.00
Massie, Edmond 12283 Fieldcrest Lane Ashland, VA 23005	1.GEM Properties 2.Real Estate 3.Richmond, VA	02/11/2021	\$500.00	\$500.00
McCullough, Richard C 2851 W Brigstock Road Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	01/22/2021	\$100.00	\$200.00
Meyer, Albert J 14112 Worchester Court Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	03/19/2021	\$500.00	\$1,500.00
Pearson, C. Brown 2847 Rams Crossing North Chesterfield, VA 23236	1.Executive Realty Group 2.Realtor 3.Chesterfield County, VA	03/10/2021	\$1,000.00	\$1,000.00
Stinson, William 190001 Hull Street Road Moseley, VA 23120	1.Yard Works, LLC 2.Owner 3.Moseley, VA	01/05/2021	\$500.00	\$500.00
The Pearson Companies 9530 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Automobile Dealerships 3.Chesterfield County, VA	01/08/2021	\$5,000.00	\$5,000.00
Williams, Donald 12107 Gordon School Road Richmond, VA 23236	1.The Donald Williams Group LLC 2.Consultant 3.Richmond, VA	01/08/2021	\$150.00	\$250.00
Winslow, Chris 1021 Ashbrook Landing Road Midlothian, VA 23114	1.Winslow & McCurry PLLC 2.Attorney 3.Midlothian, VA	02/25/2021	\$250.00	\$250.00
Winslow, Mark 4773 Dick Pond Road Myrtle Beach, SC 29588	1.Spray Seal Insulation 2.Business Owner 3.Myrtle Beach, VA	01/15/2021	\$1,000.00	\$1,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	01/04/2021	\$6.64
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Fee	Chris Winslow	01/05/2021	\$19.80
Acca Shriners 1712 Bellevue Avenue Richmond, VA 23227	Donation to Shriners	Chris Winslow	01/25/2021	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	02/01/2021	\$43.36
Don Mears Photography 3300 West Broad Street 201 Richmond, VA 23230	Photo Shoot	Chris Winslow	03/02/2021	\$350.00
Go Daddy 14455 N Hayden Road 100 Scottsdale, AZ 85250	Website	Chris Winslow	03/29/2021	\$239.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	05/03/2021	\$119.96
Chester Post Office P.O. 5176671 Chester, VA 23831	Postage for Campaign Mailer	Chris Winslow	05/20/2021	\$116.30
Chester Post Office P.O. 5176671 Chester, VA 23831	Postage for Campaign Mailer	Chris Winslow	05/21/2021	\$116.30
Go Daddy 14455 N Hayden Road 100 Scottsdale, AZ 85250	Go Daddy Comercial	Chris Winslow	06/18/2021	\$94.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	06/30/2021	\$65.62
Total This Period				\$1,222.85

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]	10	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$10,200.00
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]		\$1,222.85	
10. Total [add lines 7, 8 and 9]			\$1,222.85
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]		\$15,089.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,289.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,222.85		
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]			\$1,222.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,066.92
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		\$626.13	
22. Previous Receipts [Line 24 from last report]	\$19,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,426.13
26. Previous Disbursements [Line 28 from last report]	\$5,136.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,222.85		
28. Total Disbursements this Election Cycle			\$6,359.21
29. Ending Balance			\$24,066.92