

**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
COGGSDALE, JULIE 3015 SOUTH RIDGE DRIVE MIDLOTHIAN, VA 23112	1.VA HOUSE OF DELEGATES 2.DELEGATE CHIEF OF STAFF 3.RICHMOND, VA	09/24/2013	\$25.00	\$215.00
Jaeckle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	08/03/2013	\$10.00	\$230.00
Marinacci, Monica 11313 Longtown Drive Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	08/03/2013	\$10.00	\$1,545.00
Marinacci, Nick 2516 Whispering Oaks Court Midlothian, VA 23112	1.Retired 2.N/A 3.N/A	07/02/2013	\$25.00	\$117.50
Marinacci, Nick 2516 Whispering Oaks Court Midlothian, VA 23112	1.Retired 2.N/A 3.N/A	08/03/2013	\$10.00	\$127.50
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	07/29/2013	\$25.00	\$190.00
MICHAEL, RICKEY H 9851 WATERFOWL FLYWAY CHESTERFIELD, VA 23832	1.POWHATAN COUNTY PUBLIC SCHOOLS 2.EDUCATOR 3.POWHATAN, VA	07/09/2013	\$35.00	\$170.00
PETTENGILL, JOHN L 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	08/03/2013	\$10.00	\$110.00
PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	08/03/2013	\$10.00	\$380.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	08/03/2013	\$10.00	\$140.00
QUINN, ROBERT S 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.COMMONWEALTH OF VA 2.FILE CLERK 3.RICHMOND, VA	08/03/2013	\$10.00	\$110.00
ROBINSON, THOMAS C 10660 CLEARPOINT DRIVE CHESTERFIELD, VA 23832	1.FOUNTAINHEAD REAL ESTATE SERVICES 2.ACCOUNTING ASSISTANT 3.RICHMOND, VA	08/03/2013	\$10.00	\$140.00

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SHEWMAKE, WILLIAM H 3111 ROBIOUS CROSSING DRIVE MIDLOTHIAN, VA 23113	1.LeClairRyan 2.ATTORNEY 3.RICHMOND, VA	09/03/2013	\$500.00	\$585.00
SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA	08/03/2013	\$10.00	\$600.00
SUGUMELE, DENNIS J 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.RICHMOND, VA	08/03/2013	\$10.00	\$180.00
SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	08/03/2013	\$10.00	\$180.00
Thomas, Alec 13100 West Coal Hopper Lane Apt 3B Midlothian, VA 23113	1.Unknown 2.Unknown 3.Unknown	08/03/2013	\$10.00	\$130.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.GEORGE ALLEN FOR U.S. SENATE 2.CAMPAIGN MANAGER 3.RICHMOND, VA	08/03/2013	\$10.00	\$210.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	08/03/2013	\$10.00	\$1,236.25
WINSLOW, CHRISTOPHER M 1021 ASHBROOK LANDING ROAD MIDLOTHIAN, VA 23114	1.CHRISTOPHER WINSLOW, LLC 2.LAWYER 3.MIDLOTHIAN, VA	08/03/2013	\$10.00	\$132.28
Total This Period			\$760.00	

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
Chesterfield County Fair Association P.O. Box 801 Chesterfield, VA 23832	Add in program catalog for Chesterfield County Fair	Chris Winslow	07/02/2013	\$200.00
Chesterfield County Fair Association P.O. Box 801 Chesterfield, VA 23832	Exhibition Booth Rental at Chesterfield County Fair	Chris Winslow	07/25/2013	\$750.00
Chesterfield County Fair Association P.O. Box 801 Chesterfield, VA 23832	Cleaning deposit for exhibition booth rental at Chesterfield County Fair	Chris Winslow	07/25/2013	\$200.00
ROBINSON, THOMAS C 10660 CLEARPOINT DRIVE CHESTERFIELD, VA 23832	Reimbursement for quarterly cost of website	Daniel K Smith	07/25/2013	\$59.97
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Monthly bank checking account service fee	Daniel K Smith	07/31/2013	\$4.00
Joe's Inn 2616 Buford Road North Chesterfield, VA 23235	Cost of monthly breakfast meeting	Daniel K Smith	08/03/2013	\$370.00
Chesterfest P.O. Box 3175 Chester, VA 23831	Rental of space at Chesterfest	Chris Winslow	08/20/2013	\$300.00
Chesterfield County Fair Association P.O. Box 801 Chesterfield, VA 23832	Purchase tickets for Chesterfield County Fair for members to work at the CCRC booth at the fair.	Chris Winslow	08/22/2013	\$190.00
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Monthly checking account bank service charges	Daniel K Smith	08/31/2013	\$4.00
Ohio Casualty 9450 Seward Road Fairfield, OH 45014-5456	Premium for renewal of liability insurance	Daniel K Smith	09/16/2013	\$602.00
WINSLOW, CHRISTOPHER M 1021 ASHBROOK LANDING ROAD MIDLOTHIAN, VA 23114	Reimbursement cost of printing GOPtoberfest tickets	Chris Winslow	09/29/2013	\$95.23
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	Monthly checking account bank service fee	Daniel K Smith	09/30/2013	\$4.00
Total This Period				\$2,779.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$802.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$1,562.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,779.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,779.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,697.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,562.50		
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		\$1,562.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,259.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,779.20		
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]			\$2,779.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,480.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,385.79	
22. Previous Receipts [Line 24 from last report]	\$33,078.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,562.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,641.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,026.82</b>
26. Previous Disbursements [Line 28 from last report]	\$23,766.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,779.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,546.04</b>
<b>29. Ending Balance</b>			<b>\$15,480.78</b>