

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
ANDERSON, LEROY 30 BELLONA ARSENAL RD MIDLOTHIAN, VA 23113	1.SELF 2.DEVELOPER 3.MIDLOTHIAN VA	03/27/2023	\$70.00	\$110.00
BALDWIN, JERRY LUCAS 1709 DANHURST DRIVE MIDLOTHIAN, VA 23113	1.US C-SOG 2.Owner 3.RICHMOND, VA	03/11/2023	\$40.00	\$110.00
EARLEY, MARK 2517 COLTON DR N. CHESTERFIELD, VA 23235	1.EARLEY LOGAN GROUP 2.ATTORNEY 3.RICHMOND VA	02/28/2023	\$70.00	\$110.00
EARLEY, MARK 2517 COLTON DR N. CHESTERFIELD, VA 23235	1.EARLEY LOGAN GROUP 2.ATTORNEY 3.RICHMOND VA	03/11/2023	\$20.00	\$130.00
FLYNN, DEBRA 12910 Deerpark Dr MIDLOTHIAN, VA 23112	1.DEBRA FLYNN 2.SELF-EMPLOYED 3.Midlothian VA	03/27/2023	\$70.00	\$110.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	1. 2.Political Campaign Committee 3.Chesterfield County, VA	03/11/2023	\$40.00	\$120.00
Longnaker, John 13508 Mahogany Ct Chesterfield, VA 23832	1.Delta Airport Consultant 2.Delta Airport Consultant 3.Richmond, VA	02/27/2023	\$70.00	\$110.00
QUINN, MARIE F 1750 ROCKCREST ROAD RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	03/27/2023	\$70.00	\$110.00
RUHLEN, TERRY 1704 Early Settlers Rd. RICHMOND, VA 23235	1.Retired 2.NONE 3.Richmond VA	03/27/2023	\$40.00	\$115.00
VIRGINIA REAL ESTATE, INC. 11900 HULL STREET RD MIDLOTHIAN, VA 23112	1. 2.REAL ESTATE 3.CHESTERFIELD VA	03/11/2023	\$40.00	\$110.00
Voser, Felix 14819 Gamblers Cove Lane Chester, VA 23836	1.Retired 2.Retired 3.Retired	02/28/2023	\$100.00	\$120.00
WRENN, JAMES 14210 MICHAUX VIEW WAY JAMES MIDLOTHIAN, VA 23113	1.SELF 2.SELF 3.MIDLOTHIAN VA	03/11/2023	\$40.00	\$110.00

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Total This Period			\$670.00	

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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. SPACE 5. Fair Market Value	03/31/2023	\$125.00	\$125.00
Total This Period			\$125.00	

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
WOOD AND IRON RESTAURANT 11400 HUGUENOT RD MIDLOTHIAN, VA 23113	BREAKFAST	CHAIR	01/21/2023	\$1,282.93
Chesterfield County Fair Association P.O. Box 801 Chesterfield, VA 23832	CHESTERFIELD COUNTY FAIR DEPOSIT	CHAIR	01/27/2023	\$100.00
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	LINCOLN REAGAN DINNER DEPOSIT	CHAIR	01/27/2023	\$3,500.00
BMST, INC 1961 PUDDLEDOCK RD PETERSBURG, VA 23803	SAMPLE BALLOTS	CHAIR	02/03/2023	\$500.00
Allen, Carey L 5939 E Stonepath Garden Dr Chester, VA 23831	REIMB FOR CONSTANT CONTACT COST	CHAIR	02/08/2023	\$520.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	REIMB FOR CHESTERFEST DEPOSIT	CHAIR	02/08/2023	\$520.00
Mahayni, Sarah 2510 Grassy Knoll Lane N. Chesterfield, VA 23236	MEETING REFRESHMENTS FROM KROGER	CHAIR	02/27/2023	\$74.56
Matthews, Leslie 3301 West Grove Ave Chester, VA 23831	REIMB FOR ELECTION MATERIAL FROM OFFICEMAX	CHAIR	02/27/2023	\$508.00
WOOD AND IRON RESTAURANT 11400 HUGUENOT RD MIDLOTHIAN, VA 23113	BREAKFAST	CHAIR	03/11/2023	\$1,292.93
Bon Air Historical Society P.O. Box 3432 Midlothian, VA 23235	PARADE DEPOSIT	CHAIR	03/19/2023	\$100.00
FULCHER, LAUREN 1900 ABBERLY CIRCLE 1205 MIDLOTHIAN, VA 23114	REIMB FOR MEETING REFRESHMENTS FROM KROGER	CHAIR	03/28/2023	\$68.90
Total This Period				\$8,467.32

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]	12	\$670.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	206	\$6,712.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	219		\$7,507.50
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,467.32	
10. Total [add lines 7, 8 and 9]			\$8,592.32
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]		\$19,181.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,507.50		
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		\$7,507.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,689.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,592.32		
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]			\$8,592.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,096.96
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		\$19,181.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,507.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,507.50	
25. Total Funds Available [Add lines 21 and 24]			\$26,689.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,592.32		
28. Total Disbursements this Election Cycle			\$8,592.32
29. Ending Balance			\$18,096.96