

Chesterfield County Democratic Committee
(PP-12-00240)

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
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	03/14/2024	\$50.00	\$150.00
Boyce, Mary Etta 3703 Commodore Point Court Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/14/2024	\$20.00	\$104.00
Boyce, Mary Etta 3703 Commodore Point Court Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/14/2024	\$20.00	\$124.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Henrico, VA	03/25/2024	\$15.00	\$109.00
Reed, Brian 11357 Nuckols Rd 1040 Glen Allen, VA 23059	1.Brian Reed 2.Real Estate 3.Glen Allen, VA	03/28/2024	\$128.00	\$128.00
Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236	1.Bank of America 2.Systems Engineer 3.Sandston, VA	03/09/2024	\$50.00	\$150.00
Whitson, William 14006 Copper Hill Rd Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/03/2024	\$128.00	\$153.00
Whitson, William 14006 Copper Hill Rd Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/06/2024	\$25.00	\$178.00
Whitson, William 14006 Copper Hill Rd Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/06/2024	\$25.00	\$203.00
Total This Period			\$461.00	

No Schedule B results to display.

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
Kroger 14101 Midlothian Tpke Midlothian, VA 23113	Snacks, water, refreshments for outdoor volunteers from Kroger (reimbursement to Kristi Glass).	Larry Barnett	01/03/2024	\$114.77
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	01/07/2024	\$34.79
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	01/14/2024	\$8.92
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	01/21/2024	\$16.57
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	01/28/2024	\$4.72
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	02/04/2024	\$47.33
The Evergreen App 16312 Hampton Summit Drive Chesterfield, VA 23832	SMS Fees for Communications provided by The Evergreen App.	Stephen Miller-Pitts	02/05/2024	\$50.00
Kroger 14101 Midlothian Tpke Midlothian, VA 23113	Food for event from Kroger (Reimbursement to Shandra Cain)	Stephen Miller-Pitts	02/06/2024	\$56.45
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	02/11/2024	\$26.45
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	02/18/2024	\$16.07
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	02/25/2024	\$13.29
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	03/03/2024	\$5.12
Napoli Italian Restaurant 15800 Us-1 A South Chesterfield, VA 23834	Pizza for post presidential primary event from Napoli Italian Restaurant.	Stephen Miller-Pitts	03/05/2024	\$94.35

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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
RBG Pilafian Properties, LLC 7617 Pocoshock Way North Chesterfield, VA 23235	Perch Membership Fee Through June.	Stephen Miller-Pitts	03/05/2024	\$1,350.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	03/10/2024	\$25.77
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	03/17/2024	\$7.94
The Evergreen App 16312 Hampton Summit Drive Chesterfield, VA 23832	SMS Fees for communications provided by The Evergreen App.	Stephen Miller-Pitts	03/21/2024	\$52.87
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	03/24/2024	\$7.50
Sam's Club 735 South Park Blvd Colonial Heights, VA 23834	Food for women in Chesterfield Panel purchased from Sam's Club.	Stephen Miller-Pitts	03/28/2024	\$61.67
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Stephen Miller-Pitts	03/31/2024	\$14.69
Total This Period				\$2,009.27

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]	9	\$461.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	162	\$5,570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	171		\$6,031.00
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]		\$2,009.27	
10. Total [add lines 7, 8 and 9]			\$2,009.27
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]		\$14,629.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,031.00		
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		\$6,031.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,660.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,009.27		
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]			\$2,009.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,651.06
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		\$14,629.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,031.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,031.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,660.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,009.27		
28. Total Disbursements this Election Cycle			\$2,009.27
29. Ending Balance			\$18,651.06