Jaeckle for Supervisor (CC-12-00850)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 2 of 9

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
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	Chesterfield County VA Bermuda District Supervisor Chesterfield, VA Website Fee Actual Cost	03/09/2012	\$144.38	\$144.38
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	 Chesterfield County VA Bermuda District Supervisor Chesterfield, VA P.O. Box Rental Fee Actual Cost 	03/09/2012	\$44.00	\$188.38
Total This Period			\$188.38	

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 3 of 9

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Commonwealth of Virginia/State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Refund/E-File Training	06/19/2012	\$5.00
Total This Period			\$5.00

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 4 of 9

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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
Virginia State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	E-file Training	Dorothy Jaeckle	02/12/2012	\$5.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Sponsorship of Lincoln-Reagan dinner	Dorothy Jaeckle	02/24/2012	\$500.00
United States Postal Service 12300 Rock Hill Road Chester, VA 23831	Stamps	Dorothy Jaeckle	03/12/2012	\$8.10
Total This Period				\$513.10

Jaeckle for Supervisor (CC-12-00850)	Reporting Period: 01/01/2012 Through: 06/30/20		
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No Schedule E-1 results to display.			

Jaeckle for Supervisor (CC-12-00850)	Reporting Period: 01/01/2012 Through: 06/30/201		
. ,	Page: 6 of 9		
No Schedule E-2 results to display.			

Jaeckle for Supervisor (CC-12-00850)	Reporting Period: 01/01/2012 Through: 06/30/2012			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$188.38	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$188.38
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$188.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$513.10	
10. Total [add lines 7, 8 and 9]			\$701.48
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

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,403.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$188.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$193.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,597.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$701.48		
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]			\$701.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,895.60
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		\$3,201.38	
22. Previous Receipts [Line 24 from last report]	\$37,469.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$193.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,663.33	
25. Total Funds Available [Add lines 21 and 24]			\$40,864.71
26. Previous Disbursements [Line 28 from last report]	\$38,267.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$701.48		
28. Total Disbursements this Election Cycle			\$38,969.11
29. Ending Balance			\$1,895.60