

**Chesterfield County Democratic Committee
(PP-12-00240)**

Reporting Period: 01/01/2025 Through: 03/31/2025

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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	02/14/2025	\$50.00	\$140.00
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	03/11/2025	\$20.00	\$160.00
Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian, VA	03/14/2025	\$50.00	\$210.00
Chafin, Catherine 2931 Robys Way Midlothian, VA 23113	1.Henrico County 2.Public School Teacher 3.Henrico, VA	02/13/2025	\$250.00	\$250.00
Clements, Lynette 1612 Westhall Gardens Dr North Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	03/04/2025	\$150.00	\$225.00
Freund, Valerie 14313 Michaux Wood Way Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/02/2025	\$58.00	\$106.00
Freund, Valerie 14313 Michaux Wood Way Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/05/2025	\$32.00	\$138.00
Hirshorn, Barbara 3205 Hunts Bridge Ct Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/05/2025	\$250.00	\$315.00
Hull, Megan 1902 R St. NW Apt 4 Washington, DC 20009	1.Self 2.Activist 3.Washington, DC	01/03/2025	\$250.00	\$250.00
Hull, Megan 1902 R St. NW Apt 4 Washington, DC 20009	1.Self 2.Activist 3.Washington, DC	01/07/2025	\$250.00	\$500.00
Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236	1.Bank of America 2.Systems Engineer 3.Sandston, VA	02/09/2025	\$50.00	\$150.00
Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236	1.Bank of America 2.Systems Engineer 3.Sandston, VA	02/28/2025	\$50.00	\$200.00

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Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236	1.Bank of America 2.Systems Engineer 3.Sandston, VA	03/09/2025	\$50.00	\$250.00
Uhler, Daniel 703 Scottingham Ter N Chesterfield, VA 23236	1.Bank of America 2.Systems Engineer 3.Sandston, VA	03/28/2025	\$50.00	\$300.00
Total This Period			\$1,560.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Accounts.	Amy Towne	01/02/2025	\$50.40
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	01/05/2025	\$13.84
SignUpGenius 13777 Ballantyne Corporate Pl Suite 500 Charlotte, NC 28277	Sign Up Genius Annual Fee.	Amy Towne	01/08/2025	\$151.47
The Evergreen App 16312 Hampton Summit Drive Chesterfield, VA 23832	Texting Services	Amy Towne	01/08/2025	\$50.03
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	01/12/2025	\$31.70
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	01/19/2025	\$8.88
Printersmark, Inc. P.O.Box 27402 Richmond, VA 23261	T-Shirts.	Amy Towne	01/24/2025	\$810.45
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	01/26/2025	\$14.51
Brandermill BP 13623 Genito Road Midlothian, VA 23112	Ice Bags (Originally purchased from BP, reimbursement to Patricia Boland)	Amy Towne	01/28/2025	\$22.50
Costco 1401 Mall Dr North Chesterfield, VA 23235	Cups and drinks (originally purchased from costco, reimbursed to Patricia Boland)	Amy Towne	01/28/2025	\$45.21
Kroger 14101 Midlothian Tpke Midlothian, VA 23113	Soda, Cherries, Lemons, Limes, and Tea (Originally purchased from Kroger, reimbursement went to Patricia Boland)	Amy Towne	01/28/2025	\$45.26
RBG Pilafian Properties, LLC 7617 Pocoshock Way North Chesterfield, VA 23235	Perch Membership Fee.	Amy Towne	01/28/2025	\$1,350.00
Neighborhood Laundromat 10724 Hull Street Road North Midlothian, VA 23112	Washing and Folding of Table Cloths (Paid originally to Neighborhood Laundromat, reimbursement went to Marni Pilafian)	Amy Towne	01/29/2025	\$41.83

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ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	02/02/2025	\$10.91
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Accounts.	Amy Towne	02/03/2025	\$50.40
Tier 7 LLC 13203 North Enon Church Rd Chester, VA 23836	Food for February Black History Month Meeting (Originally purchased from Tier 7 LLC, reimbursement given to Kathleen Reed)	Amy Towne	02/04/2025	\$250.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	02/09/2025	\$68.46
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	02/16/2025	\$27.04
Second Baptist 5100 W Hundred Rd Chester, VA 23831	Rental Of Space	Amy Towne	02/20/2025	\$300.00
Tier 7 LLC 13203 North Enon Church Rd Chester, VA 23836	Food For Event (Originally Purchased From Tier 7 LLC, Reimbursement Went To Kathleen Reed).	Amy Towne	02/21/2025	\$350.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	02/23/2025	\$19.85
Printersmark, Inc. P.O.Box 27402 Richmond, VA 23261	Business Cards.	Amy Towne	02/24/2025	\$159.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/02/2025	\$11.47
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Accounts.	Amy Towne	03/03/2025	\$50.40
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/09/2025	\$55.33
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/16/2025	\$16.33

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Second Baptist 5100 W Hundred Rd Chester, VA 23831	Rental of Space.	Amy Towne	03/17/2025	\$300.00
Kroger 14101 Midlothian Tpke Midlothian, VA 23113	Flowers (Purchased from Kroger originally, reimbursement went to Antonia Saunders).	Amy Towne	03/21/2025	\$38.16
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/23/2025	\$6.59
Virginia Young Democrats 919 East Main Street Richmond, VA 23219	Virginia Young Democrats Fee.	Amy Towne	03/24/2025	\$90.00
RBG Pilafian Properties, LLC 7617 Pocoshock Way North Chesterfield, VA 23235	Perch Membership Fee.	Amy Towne	03/25/2025	\$1,350.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/30/2025	\$7.38
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	ActBlue Service Fee.	Amy Towne	03/31/2025	\$3.37
Total This Period				\$5,800.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	14	\$1,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	239	\$6,039.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	253		\$7,599.00
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]		\$5,800.77	
10. Total [add lines 7, 8 and 9]			\$5,800.77
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,151.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,599.00		
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		\$7,599.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,750.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,800.77		
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]			\$5,800.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,949.81
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		\$27,151.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,599.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,599.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,750.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,800.77		
28. Total Disbursements this Election Cycle			\$5,800.77
29. Ending Balance			\$28,949.81