

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CCPR PO Box 40 Chesterfield, VA 23832	Shelter Rental	Michael Jackson	04/08/2012	\$110.00
Jackson, Michael P.O. Box 34277 N Chesterfiled, VA 23234	Office Supplies	Michael Jackson	04/08/2012	\$4.00
FPH Enterprise 1401 Huguenot Road Midlothian, VA 23113	RENT	Michael Jackson	04/16/2012	\$150.00
Chesterfest 11800 Centre St Chester, VA 23831	Booth Rental	Michael Jackson	05/06/2012	\$150.00
Democratic Party - Virginia 4th Congressional District PO Box 5513 Chesapeake, VA 23324	Del. Fee	Michael Jackson	05/06/2012	\$100.00
KAINE for VA PO Box 12307 Richmond, VA 23241	Donation	Michael Jackson	05/06/2012	\$300.00
Magic Carpet Tours 200 West 20th Street Richmond, VA 23225	Transportation	Michael Jackson	05/06/2012	\$950.00
Treasurer Of Virginia 101 North 14th Street RICHMOND, VA 23219	Park Fee	Michael Jackson	05/06/2012	\$71.95
Virginia 7th Congressional District Democratic Committee P.O. Box 66 Leon, VA 23223	Del. Fee	Michael Jackson	05/06/2012	\$100.00
Vogelgesang, Bernie 3401 Quail Hill Dr Midlothian, VA 23112	Office Supplies	Michael Jackson	05/06/2012	\$31.49
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Annual Fees	Michael Jackson	05/07/2012	\$1,100.00
FPH Enterprise 1401 Huguenot Road Midlothian, VA 23113	RENT	Michael Jackson	05/15/2012	\$150.00
Vogelgesang, Bernie 3401 Quail Hill Dr Midlothian, VA 23112	Office Supplies	Michael Jackson	06/08/2012	\$37.00

Chesterfield County Democratic Committee
(PP-12-00240)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
FPH Enterprise 1401 Huguenot Road Midlothian, VA 23113	RENT	Michael Jackson	06/15/2012	\$150.00
Jackson, Michael P.O. Box 34277 N Chesterfield, VA 23234	Reimbursement for refreshments	Michael Jackson	06/24/2012	\$100.00
Krenik, Lori J 542 Trickline Creek Rd Richmond, VA 23236	Refund	Michael Jackson	06/24/2012	\$22.00
Price George DC PO Box 2048 Prince George, VA 23875	Transportation	Michael Jackson	06/24/2012	\$120.00
Total This Period				\$3,646.44

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$2,823.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$2,823.00
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]		\$3,646.44	
10. Total [add lines 7, 8 and 9]			\$3,646.44
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]		\$3,451.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,823.00		
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		\$2,823.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,274.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,646.44		
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]			\$3,646.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,628.49
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		\$3,591.93	
22. Previous Receipts [Line 24 from last report]	\$560.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,823.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,383.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,974.93
26. Previous Disbursements [Line 28 from last report]	\$700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,646.44		
28. Total Disbursements this Election Cycle			\$4,346.44
29. Ending Balance			\$2,628.49