

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 |
|---|--|---------------|--------------------------|-------------------|
| Adams, Carey 510 Wellshire Place Chester, VA 23836 | 1.Unknown 2.Unknown 3.Richmond, VA | 10/14/2014 | \$125.00 | \$150.00 |
| BARKER, DOUGLAS EUGENE 12000 HADDEN HALL DRIVE CHESTERFIELD, VA 23838 | 1.DRAPER ADEN & ASSOCIATES 2.STRUCTURAL DESIGN ENGINEER 3.RICHMOND, VA | 10/14/2014 | \$100.00 | \$160.00 |
| Brown, Ross E 10414 Dakins Drive North Chesterfield, VA 23236 | 1.Unknown 2.Unknown 3.Richmond, VA | 10/17/2014 | \$125.00 | \$125.00 |
| BUNDA, CAROLYN M 9310 SQUIRREL TREE COURT CHESTERFIELD, VA 23838 | 1.NONE 2.HOMEMAKER 3.CHESTERFIELD, VA | 10/14/2014 | \$50.00 | \$105.00 |
| CORDLE, RICHARD 4600 RABBIT FOOT LANE RICHMOND, VA 23236 | 1.CHESTERFIELD COUNTY 2.TREASURER 3.CHESTERFIELD COUNTY, VA | 10/14/2014 | \$125.00 | \$150.00 |
| Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113 | 1.Retired 2.Retired 3.Midlothian, VA | 10/09/2014 | \$100.00 | \$185.00 |
| FRIENDS OF JOHN WATKINS P.O. BOX 159 MIDLOTHIAN, VA 23113 | 1. 2.PAC 3.MIDLOTHIAN, VA | 10/14/2014 | \$250.00 | \$350.00 |
| FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834 | 1. 2.PAC 3.COLONIAL HEIGHTS, VA | 10/14/2014 | \$1,000.00 | \$2,000.00 |
| FRIENDS OF MANOLI LOUPASSI 25 EMAN STREET SUITE 203 RICHMOND, VA 23219 | 1. 2.PAC 3.RICHMOND, VA | 10/14/2014 | \$1,000.00 | \$2,250.00 |
| FRIENDS OF ROXANN ROBINSON 8939 CARDIFF ROAD RICHMOND, VA 23236 | 1. 2.PAC 3.RICHMOND, VA | 10/14/2014 | \$250.00 | \$450.00 |
| FRIENDS OF STEVE MARTIN 9501 HULL STREET ROAD SUITE D RICHMOND, VA 23236 | 1. 2.PAC 3.RICHMOND, VA | 10/14/2014 | \$1,000.00 | \$1,500.00 |
| Heipp, William A 1002 Lady Jean Court Midlothian, VA 23114 | 1.N/A 2.Retired 3.N/A | 10/14/2014 | \$125.00 | \$170.00 |

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| HORBAL, JOSEPH A 1550 WINBURY DRIVE MIDLOTHIAN, VA 23114 | 1.CHESTERFIELD COUNTY 2.COMMISSIONER OF REVENUE 3.CHESTERFIELD, VA | 10/14/2014 | \$125.00 | \$150.00 |
| Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860 | 1. 2.PAC 3.Hopewall, VA | 10/14/2014 | \$250.00 | \$750.00 |
| KALANGES, SUSAN R 4424 GREENBRIAR DRIVE CHESTER, VA 23831 | 1.RETIRED 2.RETIRED 3.CHESTER, VA | 10/14/2014 | \$125.00 | \$160.00 |
| KINCAID, WILLIAM W 9824 PAISLEY LANE RICHMOND, VA 23236 | 1. Self Employed 2.CONULTANT 3.RICHMOND, VA | 10/14/2014 | \$125.00 | \$255.00 |
| Kruk, Katharine E 9600 Cole Mill Road North Chesterfield, VA 23237 | 1.Commonwealth of Virginia 2.Assistant to Speaker of House of Delegates 3.Richmond, VA | 10/14/2014 | \$50.00 | \$220.00 |
| Marinacci, Nick 11313 Longtown Drive Midlothian, VA 23112 | 1.Retired 2.Retired 3.Richmond, VA | 10/14/2014 | \$50.00 | \$145.00 |
| McGuire, James 1403 Lochmere Circle Midlothian, VA 23114 | 1.Lexolution LLC 2.Contract Attorney 3.Richmond, VA | 10/20/2014 | \$25.00 | \$105.00 |
| Metzinger, Gary D 5005 Stoney Creek Parkway Chester, VA 23831 | 1.Chester Docks, LLC 2.Self Employed 3.Richmond, VA | 10/14/2014 | \$125.00 | \$175.00 |
| Nau, Ellen M 11113 Savoy Road Richmond, VA 23235 | 1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA | 10/30/2014 | \$50.00 | \$195.00 |
| Nixon, Samuel Krim Point Loop Midlothian, VA 23114 | 1.N/A 2.Retired 3.N/A | 10/14/2014 | \$125.00 | \$190.00 |
| PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235 | 1.RETIRED 2.RETIRED 3.RICHMOND, VA | 10/14/2014 | \$125.00 | \$550.00 |
| QUINN, ROBERT S 1750 ROCKCREST ROAD RICHMOND, VA 23235 | 1.COMMONWEALTH OF VA 2.FILE CLERK 3.RICHMOND, VA | 10/14/2014 | \$75.00 | \$290.00 |

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|---|--|---------------|--------------------------|-------------------|
| Richwine, Herbert A 4206 Tweedsmuir Road Moseley, VA 23120 | 1.N/A 2.Retired 3.N/A | 10/14/2014 | \$200.00 | \$225.00 |
| SHEWMAKE, WILLIAM H 3111 ROBIOUS CROSSING DRIVE MIDLOTHIAN, VA 23113 | 1.LeClairRyan 2.ATTORNEY 3.RICHMOND, VA | 10/14/2014 | \$75.00 | \$220.00 |
| SMITH, DANIEL K 14672 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112 | 1.REPUBLIC SERVICES 2.CONTROLLER 3.RICHMOND, VA | 10/14/2014 | \$125.00 | \$430.00 |
| STASTNY, STEPHEN 3836 HOMEWARD ROAD N CHESTERFIELD, VA 23234 | 1.RETIRED 2.ATTORNEY 3.N CHESTERFIELD, VA | 10/14/2014 | \$100.00 | \$145.00 |
| Stonage, Richard 10133 Iron Mill Road Richmond, VA 23235 | 1.Infilco Degremont 2.Engineer 3.Richmond, VA | 10/14/2014 | \$75.00 | \$355.00 |
| SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832 | 1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA | 10/14/2014 | \$50.00 | \$420.00 |
| SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832 | 1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA | 10/14/2014 | \$250.00 | \$670.00 |
| THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235 | 1.McGuire Woods Consulting 2.Consultant 3.RICHMOND, VA | 10/14/2014 | \$75.00 | \$155.00 |
| Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235 | 1.N/A 2.Retired 3.N/A | 10/14/2014 | \$125.00 | \$455.00 |
| Warren, Arthur 2008 Walhala Drive Richmond, VA 23236 | 1.Chesterfield County 2.Supervisor 3.Chesterfield, VA | 10/14/2014 | \$125.00 | \$150.00 |
| WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236 | 1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA | 10/14/2014 | \$250.00 | \$1,375.00 |
| WILLIAMSON, FAY D 12301 Darien Circle MIDLOTHIAN, VA 23114 | 1.BAYHILL DEVELOPMENT CORP 2.OFFICE MANAGER 3.MIDLOTHIAN, VA | 10/14/2014 | \$25.00 | \$185.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$6,975.00 | |

No Schedule B results to display.

No Schedule C results to display.

Chesterfield County Republican Committee
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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 |
|---|--|--|---------------------|-------------|
| Midlothian Foundation P.O. Box 99 Midlothian, VA 23113 | Midlothian Day Parade Registration Cost | Chris Winslow | 10/07/2014 | \$225.00 |
| Topside Tent & Party Rentals 1605 E. Washington Street Petersburg, VA 23803 | Tent Rental for GOPtoberfest Event | Chris Winslow | 10/07/2014 | \$1,610.09 |
| Dowdy, A.D. Chesterfield County Sheriff's Department Chesterfield, VA 23832 | Security for GOPtoberfest Event | Chris Winslow | 10/09/2014 | \$81.00 |
| PQ's Barbecue, Inc. PO Box 1388 Midlothian, VA 23113 | Catering for GOPtoberfest Event | Chris Winslow | 10/09/2014 | \$1,877.13 |
| Smith, Amber Chesterfield County Sheriff's Department Chesterfield, VA 23832 | Security for GOPtoberfest Event | Chris Winslow | 10/09/2014 | \$81.00 |
| Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112 | Reimbursement for GOPtoberfest Expenses | Chris Winslow | 10/12/2014 | \$207.29 |
| Spangler, Madelaine 12801 River Hills Drive Midlothia, VA 23113 | Reimbursement for GOPtoberfest Expenses | Chris Winslow | 10/24/2014 | \$129.58 |
| WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235 | Monthly Checking Account Service Charge | Daniel K Smith | 10/31/2014 | \$2.00 |
| Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220 | Printing Sample Ballots for Election Day | DONALD WILLIAMS | 11/15/2014 | \$1,574.24 |
| Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294-3718 | Robo Calls to Turnout Voters on Election Day | DONALD WILLIAMS | 11/15/2014 | \$2,017.05 |
| The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801 | Yards Signs to Support Candidates | DONALD WILLIAMS | 11/15/2014 | \$3,053.70 |
| WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236 | Reimbursement for Election Day Expenses | Daniel K Smith | 11/15/2014 | \$275.31 |
| WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235 | Monthly Checking Account Service Charge | Daniel K Smith | 11/30/2014 | \$2.00 |

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|---|--|--|---------------------|-------------|
| DoubleTree by Hilton Richmond - Midlothian 1021 Koger Center Boulevard Richmond, VA 23235 | Cost of Thank You Reception for Election Workers | Chris Winslow | 12/08/2014 | \$619.90 |
| WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235 | Monthly Checking Account Service Charge | Daniel K Smith | 12/31/2014 | \$2.00 |
| Total This Period | | | | \$11,757.29 |

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] | 36 | \$6,975.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 40 | \$1,700.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 76 | | \$8,675.00 |
| 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] | | \$11,757.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,757.29 |
| 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] | | \$13,973.63 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,675.00 | | |
| 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 | | \$8,675.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$22,648.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,757.29 | | |
| 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] | | | \$11,757.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,891.34 |
| 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 | | \$3,950.70 | |
| 22. Previous Receipts [Line 24 from last report] | \$37,794.37 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,675.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,469.37 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$50,420.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,771.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,757.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,528.73 |
| 29. Ending Balance | | | \$10,891.34 |