

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
Beverley, Don 1801 Coxendale Road Chester, VA 23836	1.Don's Trucking 2.Truck Company Owner 3.Chester, VA	03/09/2015	\$250.00	\$250.00
Callery, William F. 4516 W. Hundred Road Chester, VA 23831	1.William F. Callery, D.D.S. 2.Dentist 3.Chester, VA	03/03/2015	\$250.00	\$250.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Base Camp Development Corp. of VA 2.Land Development/Engineering Consultant 3.Chesterfield, VA	03/03/2015	\$150.00	\$150.00
Covington, Robert 13204 S. Chester Road Chester, VA 23831	1.R.C. Health and Fitness 2.Health/Fitness Club Owner 3.Chester, VA	03/03/2015	\$250.00	\$250.00
Coyner, Carrie E. 11720 Anchor Landing Place Chester, VA 23836	1.Rudy, Coyner & Associates 2.Attorney 3.Chesterfield, VA	03/03/2015	\$250.00	\$250.00
Emerson Companies 13281 Riversbend Blvd. Chester, VA 23236	1. 2.Development 3.Chester, VA	03/03/2015	\$250.00	\$250.00
Flores, Manuel R. 12921 Harrowgate Road Chester, VA 23831	1.N/A 2.Retired 3.N/A	03/03/2015	\$150.00	\$150.00
Galstan, Samuel W. 12290 Ironbridge Road Chester, VA 23831	1.Galstan & Ward Family/Cosmetic Dentistry 2.Dentist 3.Chester, VA	03/11/2015	\$250.00	\$250.00
Heinz, Arthur J. 12230 Ironbridge Road Suite A Chester, VA 23831	1.Heinz Insurance & Financial Services 2.Insurance/Financial Services 3.Chester, VA	03/03/2015	\$250.00	\$250.00
Kelly, J. Fletcher 2102 Grove Avenue Richmond, VA 23220	1.Shoosmith Brothers, Inc. 2.Civil Engineer 3.Chester, VA	03/03/2015	\$500.00	\$500.00
Moore, Barry 8206 Seaview Drive Chesterfield, VA 23838	1.Haley Buick GMC 2.General Manager 3.Richmond, VA	03/03/2015	\$250.00	\$250.00
Patton, Dale 12512 Windsor Road Chester, VA 23831	1.Old Mansion 2.Wholesale Spice/Coffee Business Owner 3.Petersburg, VA	03/03/2015	\$500.00	\$500.00

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Proffitt, Dennis S. 5800 Kingsland Road Richmond, VA 23237	1.N/A 2.Retired 3.N/A	03/03/2015	\$250.00	\$250.00
Shoosmith, Z. A. 12603 Lewis Road Chester, VA 23831	1.N/A 2.Homemaker 3.N/A	03/03/2015	\$200.00	\$200.00
Spruill, E J P.O. Box 3810 Chester, VA 23831	1.C.W. Wright Co. 2.Utility Company CEO 3.Chester, VA	03/03/2015	\$250.00	\$250.00
Total This Period			\$4,000.00	

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
Currin, C. F. Sonny 5100 Ashton Creek Road Chester, VA 23831	1. Rx3 Compounding Pharmacy 2. Pharmacist/Owner 3. Chester, VA 4. Fundraiser Food & Beverage 5. Actual Cost	03/03/2015	\$1,028.00	\$1,028.00
Jaekle, Dorothy 11441 Rochelle Road Chester, VA 23831	1. Chesterfield County VA 2. Bermuda District Supervisor 3. Chesterfield, VA 4. P.O. Box Rental 5. Actual Cost	03/16/2015	\$48.00	\$484.74
Jaekle, Dorothy 11441 Rochelle Road Chester, VA 23831	1. Chesterfield County VA 2. Bermuda District Supervisor 3. Chesterfield, VA 4. Postage Stamps 5. Actual Cost	03/30/2015	\$249.00	\$733.74
Total This Period			\$1,325.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Chesterfield County P.O. Box 70 Chesterfield, VA 23832	2015 Filing Fee	Dorothy Jaeckle	02/24/2015	\$708.84
Total This Period				\$708.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$4,000.00	
2. Schedule B [Over \$100]	3	\$1,325.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$7,075.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$708.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,033.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,638.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,075.00		
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		\$7,075.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,713.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,033.84		
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]			\$2,033.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,679.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,201.38	
22. Previous Receipts [Line 24 from last report]	\$37,911.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,986.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,188.07</b>
26. Previous Disbursements [Line 28 from last report]	\$39,474.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,033.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,508.81</b>
<b>29. Ending Balance</b>			<b>\$6,679.26</b>