

Friends of Chris DeHart (CC-15-00228)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Bradbury, Lynne 3575 Richards Run Powhatan, VA 23139	1.Powhatan County Schools 2.Teacher 3.Powhatan, Virginia	04/22/2015	\$200.00	\$200.00
Bradley, James G 943 Manakin Rd Midlothian, VA 23113	1.Powhatan County 2.Information Technology 3.Powhatan County	05/23/2015	\$100.00	\$200.00
Davis, Richard A 1634 Lake Randolph Dr Powhatan, VA 23139	1.Commonwealth of Va 2.Technology Manager 3.Richmond, Virginia	04/18/2015	\$100.00	\$386.00
DeHart, Glen 2602 Judes Ferry Rd Powhatan, VA 23139	1.Philip Morris 2.Retired 3.Richmond, VA	05/23/2015	\$40.00	\$140.00
DeHart, Peggy 2516 Pocoshock Blvd Richmond, VA 23235	1.Chesterfield Family Practice 2.Retired Medical secretary 3.Chesterfield County, Virginia	04/27/2015	\$300.00	\$300.00
Gilbert, Sue 2540 Camelback Road Richmond, VA 23236	1.Ashland Partners Inc 2.Property Manager 3.Ashland, VA	04/16/2015	\$1,000.00	\$1,000.00
Myers, Russell H 1863 Norwood Creek Powhatan, VA 23139	1.Physicians, Inc 2.Physician 3.Midlothian, Va	04/08/2015	\$300.00	\$300.00
Sifers, Billy J 1661 Huguenot Trail Powhatan, VA 23139	1.Powhatan County 2.unknown 3.Powhatan, Va	04/25/2015	\$250.00	\$250.00
Total This Period			\$2,290.00	

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
Blankenship, Gloria M 1409 Giles Bridge Rd Powhatan, VA 23139	1. Powhatan County 2. Retired Clerk of Comb Court 3. Powhatan County 4. Halo Brand, A.D. Designs 5. Actual Cost	05/17/2015	\$560.50	\$860.50
Total This Period			\$560.50	

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
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing, cards and stickers	MaryBeth Davis	04/05/2015	\$154.97
DiscountMugs 12610 NW 115 Ave Bldg 200 Medley, FL 33178	Campaign, Plastics	MaryBeth Davis	04/19/2015	\$295.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing, campaign	MaryBeth Davis	04/19/2015	\$358.57
Lady Printing unknown Richmond, VA 23234	Printing, paper campaign materials	MaryBeth Davis	04/23/2015	\$266.99
Lady Printing unknown Richmond, VA 23234	Printing, paper campaign materials	MaryBeth Davis	04/23/2015	\$304.88
VividDesignWorks 1218 S 52nd St Kansas City, KS 66106	Campaign materials, print	MaryBeth Davis	04/27/2015	\$537.50
VividDesignWorks 1218 S 52nd St Kansas City, KS 66106	Campaign Printing	MaryBeth Davis	05/03/2015	\$768.00
American Legion Post 201 3602 Branch Lake Ct Attn Wade Johnson Powhatan, VA 23139	American Legion Ad, season program	MaryBeth Davis	05/11/2015	\$100.00
DiscountMugs 12610 NW 115 Ave Bldg 200 Medley, FL 33178	DiscountMugs, campaign plastics	MaryBeth Davis	05/18/2015	\$465.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Vistaprint, campaign printing	MaryBeth Davis	05/19/2015	\$268.79
VividDesignWorks 1218 S 52nd St Kansas City, KS 66106	Campaign Printing	MaryBeth Davis	05/26/2015	\$247.50
Total This Period				\$3,767.20

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]	8	\$2,290.00	
2. Schedule B [Over \$100]	1	\$560.50	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$297.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,147.50
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]		\$560.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,767.20	
10. Total [add lines 7, 8 and 9]			\$4,327.70
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]		\$3,299.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,147.50		
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		\$3,147.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,447.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,327.70		
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]			\$4,327.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,119.54
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,166.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,147.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,314.46	
25. Total Funds Available [Add lines 21 and 24]			\$7,314.46
26. Previous Disbursements [Line 28 from last report]	\$867.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,327.70		
28. Total Disbursements this Election Cycle			\$5,194.92
29. Ending Balance			\$2,119.54