

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
Coyner, Carrie E. 11720 Anchor Landing Place Chester, VA 23836	1.Rudy, Coyner & Associates 2.Attorney 3.Chesterfield, VA	04/15/2015	\$35.00	\$285.00
Daniels, James V. 11900 Chester Village Drive Chester, VA 23831	1.Longest & Daniels 2.Realtor 3.Chester, VA	04/28/2015	\$20.00	\$120.00
Emerson, George 13281 Rivers Bend Boulevard Suite 201 Chester, VA 23836	1.Emerson Building 2.Building Company Owner 3.Chester, VA	04/28/2015	\$200.00	\$200.00
Encore Performing Arts Studio 15584 Westchester Commons Way Midlothian, VA 23113	1. 2.Dance Studio 3.Midlothian, VA	04/25/2015	\$250.00	\$250.00
Friends of Art Warren P.O. Box 74391 Richmond, VA 23236	1. 2.Candidate Committee 3.Richmond, VA	04/22/2015	\$250.00	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	04/17/2015	\$1,000.00	\$1,000.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	1. 2.Campaign Committee 3.Richmond, VA	05/05/2015	\$100.00	\$200.00
Kelly, J. Fletcher 2102 Grove Avenue Richmond, VA 23220	1.Shoosmith Brothers, Inc. 2.Civil Engineer 3.Chester, VA	04/22/2015	\$50.00	\$550.00
Martin, Patricia 318 Broadfield Lane Manakin Sabot, VA 23103	1.N/A 2.Retired 3.N/A	04/20/2015	\$250.00	\$250.00
Moore, Barry 8206 Seaview Drive Chesterfield, VA 23838	1.Haley Buick GMC 2.General Manager 3.Richmond, VA	04/28/2015	\$100.00	\$350.00
Richards, Barry 4600 Foxwood Road Chester, VA 23831	1.Department of the Army 2.Management Analyst 3.Ft. Lee, VA	04/26/2015	\$250.00	\$250.00
Shewmake, William H. 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClair Ryan 2.Attorney 3.Richmond, VA	04/28/2015	\$150.00	\$150.00

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
Short, Dabney 4727 Rieves Pond Drive Chester, VA 23831	1.N/A 2.Retired 3.N/A	04/15/2015	\$250.00	\$250.00
Stack Financial Group 9011 Arboretum Parkway Ste. 180 N. Chesterfield, VA 23236	1. 2.Investment/Retirement Planning 3.Richmond, VA	04/30/2015	\$150.00	\$150.00
Total This Period			\$3,055.00	

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
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	1. Chesterfield County VA 2. Bermuda District Supervisor 3. Chesterfield, VA 4. Invitations 5. Actual Cost	04/01/2015	\$270.99	\$1,004.73
Total This Period			\$270.99	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chesterfield County Treasurer's Office P.O. Box 70 Chesterfield, VA 23832	Refund of Filing Fee for 2015 Primary	04/20/2015	\$708.84
Total This Period			\$708.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Duncan, Joanne 14112 State Avenue Chester, VA 23836	Food & Beverages for VFW Fundraiser Breakfast	Dorothy Jaeckle	05/05/2015	\$265.98
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	Rentals & Supplies for VFW Fundraiser Breakfast	Dorothy Jaeckle	05/07/2015	\$381.40
VFW Post 2239 14705 Jefferson Davis Highway Chester, VA 23834	Donation	Dorothy Jaeckle	05/07/2015	\$250.00
VFW Women's Auxiliary 14705 Jefferson Davis Highway Chester, VA 23834	Donation	Dorothy Jaeckle	05/07/2015	\$250.00
Total This Period				\$1,147.38

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

No Schedule E-2 results to display.

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]	14	\$3,055.00	
2. Schedule B [Over \$100]	1	\$270.99	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$6,830.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$708.84</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$270.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,147.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,418.37</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>\$6,679.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,830.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$708.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,539.83	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,219.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,418.37		
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]			\$1,418.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,800.72</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]	\$44,986.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,539.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,526.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,727.90</b>
26. Previous Disbursements [Line 28 from last report]	\$41,508.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,418.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,927.18</b>
<b>29. Ending Balance</b>			<b>\$12,800.72</b>