

**Chesterfield Professional Firefighters
Committee on Political Education**

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
Chesterfield Professional Firefighters Association P. O. 545 Chesterfield, VA 23832	1. 2.Union 3.Chesterfield, VA	07/24/2015	\$1,674.75	\$3,353.25
Total This Period			\$1,674.75	

No Schedule B results to display.

No Schedule C results to display.

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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
CVS Pharmacy 6400 Centralia Road Chesterfield, VA 23832	Envelopes for Endorsement Materials	Carlos Shedd	08/10/2015	\$18.29
USPS 10221 KRAUSE RD Chesterfield, VA 23832	Endorsement Correspondence	Carlos Shedd	08/11/2015	\$12.54
OfficeMax 12248 Bermuda Crossroads Lane Chester, VA 23831	photocopies of endorsement material	Carlos Shedd	09/13/2015	\$35.78
Bailey's Sports Grille 11581 Robious Road Richmond, VA 23235	Endorsement Committee Lunch	Carlos Shedd	09/14/2015	\$75.18
Double Tree by Hilton 1021 Koger Center Boulevard Richmond, VA 23235	Conference Room Rental for endorsement committee	Carlos Shedd	09/14/2015	\$126.51
Carrabba's Italian Grille 11450 Midlothian Turnpike Richmond, VA 23235	Endorsement committee lunch	Carlos Shedd	09/16/2015	\$55.60
Double Tree by Hilton 1021 Koger Center Boulevard Richmond, VA 23235	Conference Room Rental for endorsement committee	Carlos Shedd	09/16/2015	\$126.51
Francis Stevens for Board of Supervisors PO BOX 4446 Midlothian, VA 23112	Donation to Chesterfield Board of Supervisors campaign	Carlos Shedd	09/17/2015	\$1,000.00
Dan Gecker for Senate 205 North 19th Street Richmond, VA 23223	Donation to Gecker for Senate	Carlos Shedd	09/22/2015	\$1,000.00
Friends of Jim Holland P.O. Box 74203 North Chesterfield, VA 23236	Donation to Friends of Jim Holland campaign	Carlos Shedd	09/22/2015	\$1,000.00
Vote Sara Ward P.O. Box 1476 Midlothian, VA 23113	Donation to Vote Sara Ward campaign	Carlos Shedd	09/22/2015	\$1,000.00
Total This Period				\$4,450.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,674.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,674.75
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]		\$4,450.41	
10. Total [add lines 7, 8 and 9]			\$4,450.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,654.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,674.75		
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		\$1,674.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,329.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,450.41		
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]			\$4,450.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,878.64
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		\$19,934.80	
22. Previous Receipts [Line 24 from last report]	\$1,753.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,674.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,428.25	
25. Total Funds Available [Add lines 21 and 24]			\$23,363.05
26. Previous Disbursements [Line 28 from last report]	\$34.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,450.41		
28. Total Disbursements this Election Cycle			\$4,484.41
29. Ending Balance			\$18,878.64