

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.Chesterfield County 2.Chief Deputy Treasurer 3.Chesterfield County, VA	10/09/2015	\$125.00	\$350.00
BARKER, DOUGLAS EUGENE 12000 HADDEN HALL DRIVE CHESTERFIELD, VA 23838	1.DRAPER ADEN & ASSOCIATES 2.STRUCTURAL DESIGN ENGINEER 3.RICHMOND, VA	10/09/2015	\$125.00	\$150.00
CORDLE, RICHARD 4600 RABBIT FOOT LANE RICHMOND, VA 23236	1.CHESTERFIELD COUNTY 2.TREASURER 3.CHESTERFIELD COUNTY, VA	10/09/2015	\$125.00	\$150.00
Dean Company, LLC 13281 Rivers Bend Blvd Chester, VA 23836	1. 2.Construction Management 3.Richmond, VA	10/29/2015	\$1,000.00	\$1,000.00
Floyd, Charles 10930 Lansdowne Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/13/2015	\$500.00	\$1,785.00
Forbes for Congress 524 Johnstown Road Chesapeake, VA 23322	1. 2.Political Campaign Committee 3.Chesapeake, VA	10/21/2015	\$1,000.00	\$2,250.00
FRIENDS OF ART WARREN P.O.BOX 74391 RICHMOND, VA 23236	1. 2.PAC 3.RICHMOND, VA	10/09/2015	\$125.00	\$150.00
FRIENDS OF ART WARREN P.O.BOX 74391 RICHMOND, VA 23236	1. 2.PAC 3.RICHMOND, VA	11/16/2015	\$839.91	\$989.91
Friends of Karl Leonard P.O. Box 692 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, VA	10/09/2015	\$100.00	\$1,350.00
FRIENDS OF KIRK COX P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834	1. 2.PAC 3.COLONIAL HEIGHTS, VA	10/07/2015	\$1,000.00	\$3,500.00
Friends of Leslie Haley 14672 Sailboat Circle Midlothian, VA 23112	1. 2.Candidate Campaign Committee 3.Chesterfield, VA	10/09/2015	\$125.00	\$125.00
FRIENDS OF STEVE ELSWICK P.O. BOX 300 CHESTERFIELD, VA 23832	1. 2.PAC 3.CHESTERFIELD, VA	10/09/2015	\$500.00	\$500.00

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General Services Corporation 211 Lingstorm Lane North Chesterfield, VA 23225	1. 2.Property Management 3.Richmond, VA	10/09/2015	\$2,000.00	\$3,000.00
Heipp, William A 1002 Lady Jean Court Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	10/09/2015	\$250.00	\$310.00
HORBAL, JOSEPH A 1550 WINBURY DRIVE MIDLOTHIAN, VA 23114	1.CHESTERFIELD COUNTY 2.COMMISSIONER OF REVENUE 3.CHESTERFIELD, VA	10/09/2015	\$125.00	\$150.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120	1.Chesterfield County District Court 2.Clerk of Court 3.Chesterfield County, VA	10/09/2015	\$100.00	\$1,375.00
Jaackle, Dorothy J 11441 Rochelle Road Chester, VA 23831	1.Chesterfield County 2.Board of Supervisor Member 3.Chesterfield County, VA	10/09/2015	\$125.00	\$160.00
Jaackle for Supervisor P.O. Box 2997 Chester, VA 23831	1. 2.Candidate Campaign Committee 3.Chesterfield County, VA	10/09/2015	\$500.00	\$500.00
KALANGES, SUSAN R 4424 GREENBRIAR DRIVE CHESTER, VA 23831	1.RETIRED 2.RETIRED 3.CHESTER, VA	10/09/2015	\$125.00	\$150.00
KINCAID, WILLIAM W 9824 PAISLEY LANE RICHMOND, VA 23236	1.Self Employed 2.CONULTANT 3.RICHMOND, VA	10/09/2015	\$150.00	\$435.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2.Political Campaign Committee 3.Richmond, VA	10/21/2015	\$250.00	\$500.00
MATHES, AARON M 7819 FLAG TAIL DRIVE MIDLOTHIAN, VA 23112	1.GOVERNOR - COV 2.IT MANAGER 3.RICHMOND, VA	10/09/2015	\$50.00	\$335.00
Nau, Ellen M 11113 Savoy Road Richmond, VA 23235	1.VA Dept of Aging 2.Program Coordinator 3.Richmond, VA	10/09/2015	\$125.00	\$150.00
PETTENGILL, SANDRA P 2217 LAKE SURREY DRIVE RICHMOND, VA 23235	1.RETIRED 2.RETIRED 3.RICHMOND, VA	10/09/2015	\$125.00	\$160.00

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Siddiqi for School Board 14672 Sailboat Circle Midlothian, VA 23112	1. 2.Candidate Campaign Committee 3.Midlothian, VA	10/09/2015	\$150.00	\$150.00
Smith, Randolph H 10837 Corryville Road North Chesterfield, VA 23236	1.Pfizer 2.IT Project Manager 3.Richmond, VA	10/09/2015	\$100.00	\$125.00
Stinson, William L 3210 Saint Lukes Place Powhatan, VA 23139	1.Landfill 2.Owner 3.Chesterfield County	11/06/2015	\$1,000.00	\$1,000.00
SUGUMELE, MARCIA M 14249 SPYGLASS HILL CIRCLE CHESTERFIELD, VA 23832	1.RETIRED 2.RETIRED 3.CHESTERFIELD, VA	10/09/2015	\$250.00	\$285.00
THOMAS, MICHAEL E 7716 STONETREE DRIVE RICHMOND, VA 23235	1.McGuire Woods Consulting 2.Consultant 3.RICHMOND, VA	10/09/2015	\$125.00	\$160.00
Thompson, Robert W 15737 Chesdin Point Drive Chesterfield, VA 23838	1.HT Innovations, LLC 2.Federal Government Contractor 3.Richmond, VA	10/13/2015	\$50.00	\$300.00
Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	10/09/2015	\$100.00	\$385.00
Waddill, Lorraine E 11770 Bollingbrook Drive Richmond, VA 23236	1.State Senator John Watkins 2.Legislative Assistant 3.Richmond, VA	10/09/2015	\$50.00	\$175.00
Warren, Arthur 2008 Walhala Drive Richmond, VA 23236	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	10/22/2015	\$125.00	\$125.00
WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	1.DONALD WILLIAMS GROUP, LLC 2.OWNER 3.RICHMOND, VA	10/09/2015	\$250.00	\$795.00
WILLIAMSON, FAY D 12301 Darien Circle MIDLOTHIAN, VA 23114	1.BAYHILL DEVELOPMENT CORP 2.OFFICE MANAGER 3.MIDLOTHIAN, VA	10/09/2015	\$50.00	\$185.00
Total This Period			\$11,739.91	

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
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Reimbursement for Water for GOPtoberfest	Danny Smith	10/08/2015	\$100.29
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Reimbursement for Misc GOPtoberfest Expenses	Danny Smith	10/08/2015	\$61.52
Johnson, Anthony Chesterfield County Sheriff's Department Chesterfield, VA 23832	Security for GOPtoberfest	Danny Smith	10/08/2015	\$81.00
PQ's Barbecue, Inc. PO Box 1388 Midlothian, VA 23113	Food (BBQ) for GOPtoberfest	Danny Smith	10/08/2015	\$2,319.54
Royal Atlantic Entertainment Unknown Chesapeake, VA 23324	Music for GOPtoberfest	Danny Smith	10/08/2015	\$900.00
Spangler, Madelaine 12801 River Hills Drive Midlothia, VA 23113	Reimbursement for Misc GOPtoberfest Expenses	Danny Smith	10/08/2015	\$70.65
Topside Tent & Party Rentals 1605 E. Washington Street Petersburg, VA 23803	Tent Rental for GOPtoberfest	Madelaine Spangler	10/08/2015	\$2,150.53
Underwood, Wesley Chesterfield Sheriff's Department Chesterfield, VA 23832	Security for GOPtoberfest	Danny Smith	10/08/2015	\$81.00
Winslow & McCurry, PLLC 1324 Sycamore Square 202C Midlothian, VA 23113	Reimbursement for Virginia ABC License for GOPtoberfest	Danny Smith	10/08/2015	\$55.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$1,000.00
FRIENDS OF ART WARREN P.O.BOX 74391 RICHMOND, VA 23236	Campaign Contribution	Danny Smith	10/11/2015	\$500.00
Friends of Chris Winslow 14672 Sailboat Circle Midlothian, VA 23112	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$1,000.00
FRIENDS OF CLIFF BICKFORD P.O. BOX 2073 CHESTERFIELD, VA 23832	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$1,000.00

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Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$1,000.00
Friends of Leslie Haley 14672 Sailboat Circle Midlothian, VA 23112	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$1,000.00
FRIENDS OF MANOLI LOUPASSI 25 EMAIN STREET SUITE 203 RICHMOND, VA 23219	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$500.00
Friends of Rob Thompson 15737 Chesdin Point Drive Chesterfield, VA 23838	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$500.00
Friends of Roxann Robinson 9409 Hull Street Road F-1 North Chesterfield, VA 23236	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$500.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign Contribution	DONALD WILLIAMS	10/11/2015	\$500.00
Talley, Lee 5807 Pleasant Woods Court Portsmouth, VA 23703	Website Services	Danny Smith	10/30/2015	\$700.00
YTF Advertising and Marketing 6000 Glenway Court Richmond, VA 23225	GOTV Advertising	DONALD WILLIAMS	10/30/2015	\$610.00
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	October Bank Service Fee	Danny Smith	10/31/2015	\$2.00
Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220	Printing of Sample Ballots	DONALD WILLIAMS	11/23/2015	\$3,211.23
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294-3718	GOTV Robo Calls on Election Day	DONALD WILLIAMS	11/23/2015	\$1,012.20
The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing of Campaign Signs	DONALD WILLIAMS	11/23/2015	\$747.30
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	November Bank Service Fee	Danny Smith	11/30/2015	\$16.00

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WILLIAMS, DONALD C 12107 GORDON SCHOOL ROAD RICHMOND, VA 23236	Reimbursement for Misc Election Day Expenses	Danny Smith	11/30/2015	\$127.42
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	Reimbursement for Wine for GOPtoberfest	Danny Smith	12/07/2015	\$141.00
WELLS FARGO 8300 HULL STREET ROAD RICHMOND, VA 23235	December Bank Service Fee	Danny Smith	12/31/2015	\$16.00
Total This Period				\$19,902.68

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]	35	\$11,739.91	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$12,569.91
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]		\$19,902.68	
10. Total [add lines 7, 8 and 9]			\$19,902.68
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]		\$8,894.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,569.91		
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		\$12,569.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,464.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,902.68		
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]			\$19,902.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,561.70
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		\$10,891.34	
22. Previous Receipts [Line 24 from last report]	\$71,969.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,569.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,539.87	
25. Total Funds Available [Add lines 21 and 24]			\$95,431.21
26. Previous Disbursements [Line 28 from last report]	\$73,966.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,902.68		
28. Total Disbursements this Election Cycle			\$93,869.51
29. Ending Balance			\$1,561.70