

Campaign Finance Report
For
Candidates

SECRETARY OF ELECTORAL BD.
HANOVER COUNTY

06/12

2007 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report – Number:	SBE Committee ID Number: <i>(Not applicable to candidates for local or constitutional offices)</i>
FRIENDS OF TRIP CHALKLEY	PRIMARY 06/12/07 GEN'L 11/07
<small>NAME OF CANDIDATE OR POLITICAL COMMITTEE</small> P.O. Box 722	<small>ELECTION CYCLE (MONTH AND YEAR OF ELECTION)</small> Comm. ATTY
<small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small> ASHLAND, VA 23005	<small>OFFICE SOUGHT</small> <small>DISTRICT (if applicable)</small> amedougall@freshlaw.com 752-2681
<small>CITY, STATE AND ZIP CODE</small>	<small>EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)</small>

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

<p align="center">MAY ELECTION</p> <p><small>Candidates who will have activity pertaining to the 2007 May General Elections have reports due on the following dates:</small></p> <p><input type="checkbox"/> APRIL 23, 2007</p> <p><input type="checkbox"/> JUNE 15, 2007</p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p align="center">NOVEMBER ELECTION</p> <p><small>Candidates who have activity pertaining to the 2007 June Primaries and/or November General elections have reports due on the following dates:</small></p> <p><input type="checkbox"/> APRIL 16, 2007</p> <p><input type="checkbox"/> JUNE 4, 2007</p> <p><input checked="" type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> SEPTEMBER 17, 2007</p> <p><input type="checkbox"/> OCTOBER 15, 2007</p> <p><input type="checkbox"/> OCTOBER 29, 2007</p> <p><input type="checkbox"/> DECEMBER 6, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p>	<p align="center">NON-ELECTION YEAR</p> <p><small>Candidate's Whose Office is <u>Not</u> Up for Election in 2007 have reports due on the following dates:</small></p> <p><input type="checkbox"/> JULY 16, 2007</p> <p><input type="checkbox"/> JANUARY 15, 2008</p> <hr/> <p align="center">SPECIAL ELECTION</p> <p><input type="checkbox"/> PRE-ELECTION</p> <p><input type="checkbox"/> POST ELECTION</p>
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STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1015 which is punishable up to a Class 5 Felony, that this report for the period 05/31/07 through 06/30/07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Anne D. McDougall 07/12/07
SIGNATURE OF TREASURER/CANDIDATE DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD:

05/31/07

THROUGH:

06/30/07

PAGE:

1

OF:

2

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
FRIENDS OF TRIP CRAWLEY

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
ALLEN, HERMAN W. JR. 8157 ELM DRIVE MECHANICSVILLE, VA 23111	1. SELF 2. PLUMBER 3. MECHANICSVILLE, VA	1. SELF 2. BUSINESS OWNER 3. MECHANICSVILLE, VA	06/01/07	200.00	200.00
BIGHTOR, ANDRE K. 11051 DIXIE LAKE MECHANICSVILLE, VA 23116	1. SELF 2. BUSINESS OWNER 3. MECHANICSVILLE, VA	1. SELF 2. BUSINESS OWNER 3. MECHANICSVILLE, VA	06/12/07	500.00	500.00
ROSHER, L. PAUL 96 ABBOTTSFORD WAY RICHMOND, VA 23227	1. PHYSICIAN 2. RICHMOND, VA 3. RICHMOND, VA	1. PHYSICIAN 2. RICHMOND, VA 3. RICHMOND, VA	06/12/07	250.00	250.00
DAVIS, C.R. • P.G. 4391 HARTFORD OAKS DR MECHANICSVILLE, VA 23116	1. SELF • CHESTERFIELD CO. 2. ATTORNEYS 3. RICHMOND, VA.	1. SELF • CHESTERFIELD CO. 2. ATTORNEYS 3. RICHMOND, VA.	06/12/07	250.00	250.00
FRANKS, WILLIAM S. 7110 FOREST AVENUE RICHMOND, VA 23226	1. SELF 2. ATTORNEY 3. RICHMOND, VA	1. SELF 2. ATTORNEY 3. RICHMOND, VA	06/20/07	200.00	200.00
BEAM, JACKIE W. P.O. BOX 470 BOULDER GREEN, VA 22127	1. SELF 2. BUSINESS OWNER 3. BOULDER GREEN, VA	1. SELF 2. BUSINESS OWNER 3. BOULDER GREEN, VA	06/12/07	250.00	250.00
GREENE, RICHARD H. 14160 MILL CREEK DR. MORTPELIER, VA 23192	1. SELF 2. REALTOR 3. MORTPELIER, VA	1. SELF 2. REALTOR 3. MORTPELIER, VA	06/01/07	3,000.00	3,000.00

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE I OF SCHEDULE G.]

TOTAL THIS PERIOD

3,000.00

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 05/21/07

THROUGH: 06/30/07

PAGE: 2 OF: 2

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE
FRIENDS OF TEIP CACKLEY

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
MORROWER, MITCHEL 9. E. FRANKLIN ST. RICHMOND, VA 23214	1. SELF 2. ATTORNEY 3. RICHMOND, VA.		06/12/07	500.00	500.00
PARENTINI, DONALD W. 6264 STUDLEY RD. MECHANICSVILLE, VA 23116	1. ATTORNEY 2. MECHANICSVILLE, VA 3. SELF		06/12/07	250.00	250.00
ROSSER, DEBBIE E. 211 N. ENGLAND ST. ASHLAND, VA 23005	1. ATTORNEY 2. ATTORNEY 3. ASHLAND, VA		06/27/07	250.00	250.00
STEGEMAN, WILLIAM D. 9478 HARTFORD OAKS DR. MECHANICSVILLE, VA 23106	1. BANKER 2. MECHANICSVILLE, VA 3.		06/20/07	250.00	250.00
	1.				
	2.				
	3.				
	1.				
	2.				
	3.				

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE A AND ON
 LINE 1 OF SCHEDULE G.]

\$ 5,400.00

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 05/31/07 THROUGH: 06/30/07

PAGE: 1 OF 1

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FRIENDS OF TRIP CHARLEY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 -FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1. _____ 2. _____ 3. _____ 4. _____ 5. _____			
	1. _____ 2. _____ 3. _____ 4. _____ 5. _____			
	1. _____ 2. _____ 3. _____ 4. _____ 5. _____			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

0.00

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FRIENDS OF TRIP CHATKLEY

REPORTING PERIOD:

05/31/07

THROUGH:

06/30/07

PAGE:

1 OF 3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
PETER'S 530 S. WATKINSDALE RD ASHLAND, VA 23005	CATERING	ARDE MEDWISHL	06/06/07	600.00
TRIP CHATKLEY RICHMOND RD. ASHLAND, VA 23005	SUPPLIES • POSTAGE	"	06/06/07	474.77
HEARD • PROGRESS P.O. BOX 464 LOUISA, VA 23093	ADVERTISING	"	06/12/07	611.10
PENNIE COOLS, LLC 323 HILL CREST PKWY ASHLAND, VA 23005	PRINTING	"	06/12/07	80.00
ADVANTAGE INK 2300 CLARET RD ARLINGTON, VA 22201	CAMPAIGN PHOTO CALLS • VOTER ID	"	06/15/07	5,418.86
TRIOR WEIRUP 4600 COV RD GLEND AUED, VA 23060	BROCHURES	"	06/15/07	3,017.50
PENNIE COOLS, LLC 323 HILL CREST PKWY ASHLAND, VA 23005	PRINTING	"	06/15/07	6,350.00
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				/

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

*** DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Friends of Trip Attkley

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 05/31/07

THROUGH: 06/30/07

PAGE: 2 OF 2

COLUMN 1 PERSON OR COMPANY PAID Mailing Address of Payee Include ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
JEFF RYER P.O. Box 468 WILLIAMS BURG, VA 23187	CONSULTING	AUDE McDUSSHL	06/06/07	1,000.00
HIMELRIGHT, GLENN 10020 WHITESER ROAD ASTHARD, VA 23005	CATERING	"	06/20/07	1,500.00
TRIP ATTKLEY WILLIAMS BURG ASTHARD, VA 23005	POSTAGE & SUPPLIES	"	06/20/07	261.12
JEFF RYER P.O. Box 468 WILLIAMS BURG, VA 23187	CONSULTING BOUNDS	"	06/25/07	1,000.00
AUDE McDUSSHL 629-C WASTHARD HWY ASTHARD, VA 23005	COPYING & MAILING SUPPLIES & POSTAGE	"	06/27/07	41.00
PREMIERE COOLS 323 Hill Center PKWY ASTHARD, VA 23005	PRINTING	"	06/27/07	150.00
NITTPOET BUILDERS 500 EUGLAND ST. ASTHARD, VA 23005	EVENT & MAILING SUPPLIES & POSTAGE	"	06/27/07	678.58

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

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SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

**DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FRIENDS OF TRIP CHATKLEY

REPORTING PERIOD:

05/31/07

THROUGH:

06/30/07

PAGE:

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OF

3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
EMMA LEE WITTELL 500 EUGLAWD ST. ASTLAND, VA 23005	REIMBURSE MUSIC BY REUSE VICTORY PARTY	ARUDE McDUGALL	06/27/07	200.00
EMMA LEE DAWENBOD, LLC 500 EUGLAWD ST. ASTLAND, VA 23005	MILE SUPPLIES AND POSTAGE	"	06/27/07	270.10
CATHY HETZER 13037 MASTERS CT. ASTLAND, VA 23005	EVENT SUPPLIES	"	06/28/07	656.82

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

8
22,309.85

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 05/31/07 THROUGH: 06/30/07

PAGE 1 OF 1

FRIENDS OF TRIP CHATKEY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PART II: ITEMIZATION OF LOANS REPAYD

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYD	COLUMN 4 AMOUNT REPAYD THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G] 0.00

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 05/31/07 THROUGH 06/30/07.

FRIENDS OF TRIP CHALKLEY

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>10</u>	\$ <u>5,900.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>7</u>	\$ <u>600.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>17</u>		\$ <u>6,500.00</u>

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]	\$ <u>0.00</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0.00</u>	
9. Schedule D [Expenditures]	\$ <u>22,309.85</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>22,309.85</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0.00</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0.00</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 05/31/07 THROUGH 06/30/07.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 18,677.99
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 6,500.00
 - 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
[Add Lines 17a, 17b and 17c above] \$ 6,500.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 25,177.99
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 22,309.85
 - 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] \$ 22,309.85
19. **Ending Balance** [Subtract Line 18d from Line 17c]
(MUST MATCH LINE 29) \$ 2,868.14
20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 2,976.43
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 57,310.00
23. Receipts from Current Reporting Period [Line 17d above] \$ 6,500.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 63,810.00
25. Total Funds Available [Add lines 21 and 24] \$ 66,786.43
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 44,608.44
27. Disbursements from Current Reporting Period [Line 18d above] \$ 22,309.85
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 63,918.29
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 2,868.14