

**Republican Party of Chesapeake
(PP-12-00358)**

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
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	1.esi of Virginia 2.Engineer 3.Virginia Beach, VA	02/03/2017	\$1,060.00	\$1,060.00
Ike, Brenda P.O. Box 16360 Chesapeake, VA 23328	1.Sentury security 2.Owner 3.Chesapeake, VA	03/07/2017	\$150.00	\$150.00
Kress, Sandra A 1308 Oleander Ave Chesapeake, VA 23325	1.ret 2.retired 3.	03/31/2017	\$60.00	\$120.00
O'Sullivan, jim 1420 Beaver Dam Rd Chesapeake, VA 23322	1.State of Virginia 2.Sherrif 3.Chesapeake VA	02/03/2017	\$270.00	\$270.00
Total This Period			\$1,540.00	

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
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	ink, supp, stamps	VP	01/12/2017	\$76.83
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	Jan Meeting	Victoria	01/12/2017	\$100.00
Battlefield Market Place - Commerical Property Manager 397 Little Neck Rd - Palms Assoc Bldg 3400 Ste 200	rent	VP	01/17/2017	\$500.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	electric	VP	01/17/2017	\$57.00
Virginia Natural Gas P.O. Box 5409 Carol Stream, IL 60197	gas for HQ	VP	01/17/2017	\$21.95
Postmaster, Chesapeake S. Battlefield Blvd. Chesapeake, VA 23328	stamps	VP	01/20/2017	\$47.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	elec	VP	02/07/2017	\$60.69
Virginia Natural Gas P.O. Box 5409 Carol Stream, IL 60197	gas	VP	02/07/2017	\$22.22
Battlefield Market Place - Commerical Property Manager 397 Little Neck Rd - Palms Assoc Bldg 3400 Ste 200	March rent	Victoria	03/01/2017	\$500.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	elec	VP	03/07/2017	\$50.61
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	campaign printing	VP	03/07/2017	\$1,412.49
Virginia Natural Gas P.O. Box 5409 Carol Stream, IL 60197	gas	VP	03/07/2017	\$22.22
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	March meeting	VP	03/09/2017	\$100.00

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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
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	d/p on Grassroots Dinner	Carole	03/20/2017	\$500.00
Dominion Virginia Power P.O. Box 26543 Richmond, VA 23290	elec	Victoria	03/28/2017	\$57.58
Virginia Natural Gas P.O. Box 5409 Carol Stream, IL 60197	gas	Victoria	03/28/2017	\$22.22
Total This Period				\$3,550.81

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]	4	\$1,540.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$3,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$4,655.00
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]		\$3,550.81	
10. Total [add lines 7, 8 and 9]			\$3,550.81
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]		\$6,608.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,655.00		
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		\$4,655.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,263.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,550.81		
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]			\$3,550.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,712.49
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		\$6,608.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,263.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,550.81		
28. Total Disbursements this Election Cycle			\$3,550.81
29. Ending Balance			\$7,712.49