

Chesapeake Democratic Committee
(PP-12-00474)

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
Aikens, Laurence K 4019 Middleburg Lane Chesapeake, VA 23321	1.Unknown 2.Unknown 3.Unknown	04/30/2016	\$60.00	\$105.00
Burke, Mary Louise 945 Hollywood Drive Chesapeake, VA 23320	1.UNK 2.UNK 3.UNK	04/28/2016	\$100.00	\$125.00
City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	1. 2. 3.	06/09/2016	\$300.00	\$300.00
Goff, Thomas 1044 Copperstone Circle Chesapeake, VA 23320	1.Unknown 2.Unknown 3.Unknown	04/14/2016	\$80.00	\$105.00
Hobbs, Kimberly S 800 Seabrooke Point Chesapeake, VA 23322	1.N/A 2.N/A 3.Chesapeake, VA	04/30/2016	\$80.00	\$105.00
Jackson-Jones, Darlene J 2811 Sawyers Arch Chesapeake, VA 23323	1.NA 2.NA 3.NA	04/14/2016	\$80.00	\$105.00
Norfolk City Democratic Committee 7661 Manassas Court Norfolk, VA 23518-4632	1. 2.Political 3.Norfolk, VA	04/28/2016	\$160.00	\$160.00
Parker, Dwight 4909 Clifton Street Chesapeake, VA 23321	1.First Baptist Church South Hill 2.Trustee 3.Chesapeake, VA	04/05/2016	\$100.00	\$150.00
Parker, Dwight 4909 Clifton Street Chesapeake, VA 23321	1.First Baptist Church South Hill 2.Trustee 3.Chesapeake, VA	04/05/2016	\$25.00	\$175.00
Parker, Dwight 4909 Clifton Street Chesapeake, VA 23321	1.First Baptist Church South Hill 2.Trustee 3.Chesapeake, VA	04/05/2016	\$100.00	\$275.00
Rowland, Susan 1234 Edgewood Avenue Chesapeake, VA 23324	1.NA 2.NA 3.NA	04/05/2016	\$40.00	\$105.00
Sape, Norman 1508 Waterside Drive North Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/14/2016	\$20.00	\$145.00

Chesapeake Democratic Committee
(PP-12-00474)

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
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	1.UNK 2.Financial Advisor 3.Chesapeake, VA	04/14/2016	\$80.00	\$180.00
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	1.UNK 2.Financial Advisor 3.Chesapeake, VA	04/14/2016	\$100.00	\$280.00
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	1.UNK 2.Financial Advisor 3.Chesapeake, VA	04/28/2016	\$160.00	\$440.00
Spruill for House of Delegates P. O. Box 5403 Chesapeake, VA 23324	1. 2.Political Campaign Committee 3.Chesapeake VA	04/05/2016	\$250.00	\$250.00
Spruill for House of Delegates P. O. Box 5403 Chesapeake, VA 23324	1. 2.Political Campaign Committee 3.Chesapeake VA	04/05/2016	\$250.00	\$500.00
Total This Period			\$1,985.00	

No Schedule B results to display.

No Schedule C results to display.

Chesapeake Democratic Committee
(PP-12-00474)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Bank checks	Michael Malone	04/26/2016	\$58.56
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	fee	Michael Malone	04/29/2016	\$125.00
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	VAN fee	Michael Malone	04/29/2016	\$1,042.34
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	Entertainment band for rally	Ella Ward	05/09/2016	\$200.00
Smith, Lessie 727 Meta Pointe Dr. Chesapeake, VA 23323	Rally expenses refund	Michael Malone	05/12/2016	\$834.25
Lowery, Ernest 2104 Paramount Ave. Chesapeake, VA 23320	Rally photographer fee	Les Smith	05/18/2016	\$50.00
USPS - Great Bridge Office 1100 Battlefield Blvd S Chesapeake, VA 23322	USPS PO Box rental fee	Les Smith	06/01/2016	\$102.00
Lessie, Smith 727 Meta Pointe Drive Chesapeake, VA 23323	Receipt book reimbursement	Ella Ward	06/13/2016	\$7.89
Total This Period				\$2,420.04

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]	17	\$1,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$3,505.00
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]		\$2,420.04	
10. Total [add lines 7, 8 and 9]			\$2,420.04
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]		\$2,997.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,505.00		
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		\$3,505.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,502.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,420.04		
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]			\$2,420.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,082.91
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		\$3,204.04	
22. Previous Receipts [Line 24 from last report]	\$2,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,280.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,484.04
26. Previous Disbursements [Line 28 from last report]	\$2,981.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,420.04		
28. Total Disbursements this Election Cycle			\$5,401.13
29. Ending Balance			\$4,082.91