

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

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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.

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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
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