

**Friends of Robert Ike (CC-12-00010)**

Reporting Period: 01/01/2018 Through: 06/10/2018

Page: 1 of 12

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
Friends of Marty Williams 2633 Deerfield Crescent Chesapeake, VA 23321	1. 2.Political 3.Chesapeake, VA	06/01/2018	\$1,311.53	\$1,311.53
Total This Period			\$1,311.53	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matheson, Dawn W 1049 Shoal Creek Trail Chesapeake, VA 23320	Event Sponsor	Robert C. Ike Jr	01/10/2018	\$250.00
WDHRCC PO Box 15328 Chesapeake, VA 23328	Charitable Contribution - The Women's Division of the Hampton Roads Chamber of Commerce Chesapeake	R. C. Ike, Jr	01/10/2018	\$250.00
Modern Republican Womens PAC 1049 Shoal Creek Trail Chesapeake, VA 23320	Event Sponsor	R. C. Ike, Jr	01/17/2018	\$250.00
Fraternal Order of Police #9 PO Box 1013 Chesapeake, VA 23327	Charitable Contribution	R. C. Ike, Jr	01/22/2018	\$250.00
Friends of Roland Davis 1202 Brassie Court Chesapeake, VA 23320	Campaign Contribution	R. C. Ike, Jr	01/23/2018	\$250.00
Friends of Matt Hamel 1308 Turnberry Court Chesapeake, VA 23320	Campaign Contribution	R. C. Ike, Jr	02/19/2018	\$250.00
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	After Prom Sponsor	R. C. Ike, Jr	02/22/2018	\$100.00
Friends of Susan Vitale 900 Country Club Blvd. Chesapeake, VA 23322	Campaign Contribution	R. C. Ike, Jr	02/27/2018	\$250.00
Friends of Rick West 1144 Fairway Drive Chesapeake, VA 23322	Campaign Contribution	R. C. Ike, Jr	03/01/2018	\$500.00
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	Charitable Contribution	R. C. Ike, Jr	03/02/2018	\$100.00
Grassfield High School 3007 Grizzly Trail Chesapeake, VA 23323	Miss Chesapeake Pageant	R. C. Ike, Jr	03/02/2018	\$150.00
Law Enforcement United PO Box 14097 Chesapeake, VA 23327	Charitable Contribution	R. C. Ike, Jr	03/05/2018	\$100.00
Republican Party of Chesapeake 124 S. Battlefield Blvd. Chesapeake, VA 23322	Grassroots Award Sponsor	R. C. Ike, Jr	03/10/2018	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Christie New Craig 2813 Meadow Wood Drive East Chesapeake, VA 23321	contribution	Robert C. Ike Jr	03/11/2018	\$500.00
Friends of Marty Williams 2633 Deerfield Crescent Chesapeake, VA 23321	Party Supplies	R. C. Ike, Jr	03/11/2018	\$116.85
Friends of Marty Williams 2633 Deerfield Crescent Chesapeake, VA 23321	Party Food	R. C. Ike, Jr	03/11/2018	\$347.52
Friends of Marty Williams 2633 Deerfield Crescent Chesapeake, VA 23321	Party Doughnuts - Krispy Kreme	R. C. Ike, Jr	03/11/2018	\$45.56
Cash/Southern Bank 1304 Greenbrier Parkway Chesapeake, VA 23320	Blevins Memorial Celebration	Robert C. Ike Jr	03/16/2018	\$200.00
Friends of Christie New Craig 2813 Meadow Wood Drive East Chesapeake, VA 23321	contribution	Robert C. Ike Jr	03/16/2018	\$250.00
Friends of Collen Leary 1151 Whitburn Terrace Chesapeake, VA 23322	Campaign Contribution	R. C. Ike, Jr	03/16/2018	\$300.00
Friends of John de Triquet 3020 Princess Anne Crescent chesapeake, VA 23321	Campaign Contribution	R. C. Ike, Jr	03/16/2018	\$250.00
Friends of Steve Best 3901 Savannah Drive Chesapeake, VA 23322	Contribution	Robert C. Ike Jr	03/16/2018	\$250.00
Louis Tayon for School Board 1419 Eagle Point Way Chesapeake, VA 23322	Campaign Contribution	R. C. Ike, Jr	03/16/2018	\$300.00
Kaitlyn Duffy Memorial Foundation 639 Bartell Drive Chesapeake, VA 23322	Charitable Contribution	R. C. Ike, Jr	03/29/2018	\$200.00
Krispy Creme 1444 N. Battlefield Blvd. Chesapeake, VA 23320	donuts for walk	Robert C. Ike Jr	03/30/2018	\$55.68
Harry Murphy for Scool Board 947 Unicorn Trail Chesapeake, VA 23322	Campaign Contribution	R. C. Ike, Jr	04/07/2018	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hughes, Dustin 200 N. Battlefield Blvd Chesapeake, VA 23320	School Board cost for event	Robert C. Ike Jr	04/08/2018	\$261.79
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Political Sponsor	R. C. Ike, Jr	04/13/2018	\$250.00
Recovery for Life 228 N. Lynnhaven Road Virginia Beach, VA 23452	donation	Robert C. Ike Jr	04/21/2018	\$100.00
Turner, Thomas 1037 Boundary Drive Suffolk, VA 23434	YR Gas	Robert C. Ike Jr	04/21/2018	\$50.00
CHIP 1302 Jefferson Street Chesapeake, VA 23324	donation	Robert C. Ike Jr	04/28/2018	\$100.00
GoDaddy.com 14455 North Hayden Road 219 Scottsdale, AZ 85260	Web Sites and names	Robert C. Ike Jr	05/03/2018	\$303.40
American Heart Association 4669 South Blvd 103 Virginia Beach, VA 23452	donation	Robert C. Ike Jr	05/09/2018	\$400.00
Chesapeake Public Schools Educational Foundation 312 Cedar Road Chesapeake, VA 23322	Retirement Dinner for Superintendent	Robert C. Ike Jr	05/15/2018	\$40.00
Sonlight Church 2530 Centerville Turnpike, S. Chesapeake, VA 23322	donation	Robert C. Ike Jr	05/20/2018	\$100.00
Fiends of Jim O'Sullivan PO Box Chesapeake, VA 23328	Campaign Contribution	R. C. Ike, Jr	05/22/2018	\$100.00
Hampton Roads Chamber Foundation 500 East Main Street 700 Norfolk, VA 23510	Educational Luncheon	R. C. Ike, Jr	05/24/2018	\$60.00
Crisis Pregany Center 369 NE Revers Avenue Suite 103 Bend, OR 97701	Charitable Contribution	R. C. Ike, Jr	06/05/2018	\$100.00
Modern Republican Womens PAC 1049 Shoal Creek Trail Chesapeake, VA 23320	event cost	Robert C. Ike Jr	06/10/2018	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,950.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$1,311.53	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$1,311.53</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,950.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,950.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,653.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,311.53		
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		\$1,311.53	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,965.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,950.80		
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]			\$7,950.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,014.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$149.44	
22. Previous Receipts [Line 24 from last report]	\$122,469.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,311.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,780.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,930.41</b>
26. Previous Disbursements [Line 28 from last report]	\$97,965.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,950.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$105,915.82</b>
<b>29. Ending Balance</b>			<b>\$18,014.59</b>