

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

Reporting Period: 07/01/2019 Through: 09/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bunn, George C Jeff 437 Rebel Rd Chesapeake, VA 23320	1.City of Chesapeake 2.School Board 3.Chesapeake VA	09/23/2019	\$100.00	\$205.00
Central Chesapeake Republican Women's Club P. O. Box 15331 c/o Brenda Ike	1. 2.PAC 3.Chesapeake, VA	09/23/2019	\$500.00	\$850.00
Cosgrove, John 301 Castle Forbes Way Chesapeake, VA 23322	1.State of Virginia 2.State Delegate 3.Richmond / Chesapeake VA	09/23/2019	\$250.00	\$400.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Nu-Skin 2.Representative 3.Provo, Utah	09/23/2019	\$500.00	\$810.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Nu-Skin 2.Representative 3.Provo, Utah	09/23/2019	\$100.00	\$910.00
Friends Of Barry Knight PAC Virginia Beach, VA 23467	1. 2.PAC 3.Virginia Beach, VA	09/23/2019	\$1,000.00	\$1,250.00
Friends of Chris Jones P. O. Box 5058 Suffolk, VA 23435	1. 2.PAC 3.Suffolk	09/23/2019	\$250.00	\$375.00
Gilbert, Rosalin 860 Hillwell Rd Chesapeake, VA 23322	1.Chesapeake School System 2.retired 3.Chesapeake, VA	09/23/2019	\$250.00	\$250.00
Gilbert, Thelma 860 Hillwell Rd Chesapeake, VA 23322	1.Chesapeake School System 2.Retired 3.Chesapeake, VA	09/23/2019	\$250.00	\$400.00
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320	1.. 2.. 3..	09/23/2019	\$500.00	\$780.00
Krasnoff for Clerk, ... 1006 Cuervo Court Chesapeake, VA 23322	1. 2.politician 3.	09/23/2019	\$1,000.00	\$1,125.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	09/23/2019	\$1,800.00	\$2,330.00

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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
O&#39;Sullivan, jim 1420 Beaver Dam Rd Chesapeake, VA 23322	1.State of Virginia 2.Sherrif 3.Chesapeake VA	09/23/2019	\$500.00	\$900.00
Ritter, Susan 732 School House Road Chesapeake, VA 23322	1.City of Chesapeake 2.City Council 3.Chesapeake, VA	09/23/2019	\$250.00	\$635.00
Van Norman, Brent 833 Red Leafe Circle Chesapeake, VA 23320	1.Hunton & Williams 2..Attorney 3.Norfolk, VA	09/23/2019	\$250.00	\$280.00
Vitale, Susan 900 Country Club Blvd Chesapeake, VA 23322	1.. 2.. 3..	09/23/2019	\$500.00	\$780.00
Total This Period			\$8,000.00	

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
Cox, Business P.O. Box 1259 Oaks, PA 19456	wifi internet	vp	07/02/2019	\$57.99
Lasting, Impressions 1020 Cedar Road Chesapeake, VA 23322	gorby funeral flowers	vp	07/02/2019	\$73.25
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	reimb for RPC storage unit x 3 mos.	Victoria	07/02/2019	\$315.00
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	p.o. box fee x 6 mos. - reimb	vp	07/02/2019	\$53.00
Western Tidewater Young Republicans 141 Chappell Drive Suffolk, VA 23437	donation	vp	07/02/2019	\$250.00
Cotton & Taylor Ins Gp 1228 Progressive Dr Ste 200 Chesapeake, VA 23320	insurance	vp	07/11/2019	\$894.69
Cox, Business P.O. Box 1259 Oaks, PA 19456	internet	vp	07/11/2019	\$38.93
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	meeting	vp	07/11/2019	\$100.00
Cox, Business P.O. Box 1259 Oaks, PA 19456	internet	vp	08/28/2019	\$28.85
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	booster club receipts, reimb - Go Daddy website, 2 mos storage unit	vp	09/09/2019	\$719.93
2 Mill, LLC, . 308 Cedar Lakes Drive Suite 102 Chesapeake, VA 23322	dep on new HQ, 1st month rent	vp	09/12/2019	\$1,388.33
Cox, Business P.O. Box 1259 Oaks, PA 19456	internet	vp	09/12/2019	\$33.89
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	reimb stamps	vp	09/12/2019	\$33.00

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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	2 mos. meetings - aug and sept	vp	09/12/2019	\$200.00
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	reimb HQ opening exp and HQ keys	vp	09/15/2019	\$32.25
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	reimb HQ coffee	vp	09/17/2019	\$15.35
Total This Period				\$4,234.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$272.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$8,272.76</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]		\$4,234.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,234.46</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,749.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,272.76		
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		\$8,272.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,021.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,234.46		
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]			\$4,234.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,787.41</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		\$358.50	
22. Previous Receipts [Line 24 from last report]	\$13,192.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,272.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,465.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,823.88</b>
26. Previous Disbursements [Line 28 from last report]	\$3,802.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,234.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,036.47</b>
<b>29. Ending Balance</b>			<b>\$13,787.41</b>