

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 1 of 10

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
Boone, Samuel 2244 Angler Ln Chesapeake, VA 23323	1.State of Virginia 2.State Trooper 3.Chesapeake, VA	05/12/2020	\$343.79	\$373.79
Boone, Samuel 2244 Angler Ln Chesapeake, VA 23323	1.State of Virginia 2.State Trooper 3.Chesapeake, VA	06/12/2020	\$106.00	\$479.79
Friends of, Angela Swygert 361 Briarfield Dr CHESAPEAKE, VA 23322	1.member 2.school board 3.	06/12/2020	\$106.00	\$106.00
Friends of, Don Carey 505 Thistley Lane CHESAPEAKE, VA 23322	1.city of Ches 2.city council 3.	05/12/2020	\$343.79	\$343.79
Friends of, Don Carey 505 Thistley Lane CHESAPEAKE, VA 23322	1.city of Ches 2.city council 3.	06/12/2020	\$106.00	\$449.79
Friends of, Don Carey 505 Thistley Lane CHESAPEAKE, VA 23322	1.city of Ches 2.city council 3.	06/12/2020	\$1,632.50	\$2,082.29
Friends of, Rick West P.O. Box 16092 Chesapeake, VA 23328	1.City of Ches 2.mayor 3.Chesapeake	05/12/2020	\$350.00	\$350.00
Friends of, Rick West P.O. Box 16092 Chesapeake, VA 23328	1.City of Ches 2.mayor 3.Chesapeake	06/12/2020	\$106.00	\$456.00
Friends of, Rick West P.O. Box 16092 Chesapeake, VA 23328	1.City of Ches 2.mayor 3.Chesapeake	06/12/2020	\$1,315.00	\$1,771.00
Friends of, Victoria Proffitt 312 Cedar Rd Chesapeake, VA 23322	1.CPS 2.school board 3.	06/12/2020	\$106.00	\$106.00
Friends of Debbie Ritter 732 School House Road Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	05/12/2020	\$343.79	\$343.79
Friends of Debbie Ritter 732 School House Road Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	06/12/2020	\$106.00	\$449.79

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 2 of 10

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 Debbie Ritter 732 School House Road Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	06/12/2020	\$1,650.00	\$2,099.79
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	05/12/2020	\$343.79	\$343.79
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	06/12/2020	\$793.75	\$1,137.54
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	06/25/2020	\$106.00	\$1,243.54
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	06/25/2020	\$838.75	\$2,082.29
Mercer for School Board 2637 Smithson Dr Chesapeake, VA 23322	1. 2.PAC 3.CHESAPEAKE VA	05/12/2020	\$343.79	\$343.79
Mercer for School Board 2637 Smithson Dr Chesapeake, VA 23322	1. 2.PAC 3.CHESAPEAKE VA	06/12/2020	\$106.00	\$449.79
Proffitt, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	1.City of Chesapeake 2.School Board Member 3.Chesapeake, VA	05/12/2020	\$343.79	\$373.79
Swygert, Angie 361 Briarfield Drive Chesapeake, VA 23323	1.Forbes for Congress 2.Staff 3.Chesapeake, VA	05/12/2020	\$343.79	\$375.29
Total This Period			\$9,834.53	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 403 North Third St Richmond, VA 23219	1. 2. Statte Government 3. Richmond VA 4. sample ballot mailing 5. Actual Cost	04/14/2020	\$4,250.31	\$4,250.31
Republican Party of Virginia 403 North Third St Richmond, VA 23219	1. 2. Statte Government 3. Richmond VA 4. 2 direct mailings 5. Actual Cost	05/28/2020	\$14,950.00	\$19,200.31
Total This Period			\$19,200.31	

No Schedule C results to display.

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

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 403 North Third St Richmond, VA 23219	sample ballot mailer	vp	04/07/2020	\$4,260.00
US Postmaster Blattlefield Blvd South Chesapeake, VA 23328	mail pkg	vp	04/08/2020	\$7.50
2 Mill, LLC, . 308 Cedar Lakes Drive Suite 102 Chesapeake, VA 23322	rent	vp	04/14/2020	\$850.00
MSP Design, Group 641 Phoenix Dr. Virginia Beach, VA 23452	sample ballot signs	vp	05/14/2020	\$848.00
Facebook, social media . CHESAPEAKE, VA 23320	election ad	vp	06/01/2020	\$12.00
Patriot, Mobile . Irving, TX 75063	cell phone reconnect	vp	06/12/2020	\$15.90
Patriot, Mobile . Irving, TX 75063	rpc cell phone	vp	06/15/2020	\$26.56
Lowe's, Home Improvement Battlefield CHESAPEAKE, VA 23320	polls for signs	vp	06/19/2020	\$117.13
Total This Period				\$6,137.09

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$9,834.53	
2. Schedule B [Over \$100]	2	\$19,200.31	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$723.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$29,758.14
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]		\$19,200.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,137.09	
10. Total [add lines 7, 8 and 9]			\$25,337.40
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

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2020 Through: 06/30/2020
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,269.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,758.14		
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		\$29,758.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,027.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,337.40		
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]			\$25,337.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,690.36
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		\$8,804.95	
22. Previous Receipts [Line 24 from last report]	\$5,244.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,758.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,002.64	
25. Total Funds Available [Add lines 21 and 24]			\$43,807.59
26. Previous Disbursements [Line 28 from last report]	\$3,779.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,337.40		
28. Total Disbursements this Election Cycle			\$29,117.23
29. Ending Balance			\$14,690.36