

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2013 Through: 06/30/2013

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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				
Best, Stephen 3901 Savannah Dr Chesapeake, VA 23322	1.N/A 2.Firechief - Retired 3.n/a	05/06/2013	\$60.00	\$120.00
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	1.esi of Virginia 2.Engineer 3.Virginia Beach, VA	05/06/2013	\$500.00	\$650.00
Central Chesapeake Republican Women's Club P. O. Box 15331 c/o Brenda Ike	1. 2.PAC 3.Chesapeake, VA	05/06/2013	\$125.00	\$125.00
Clifton, Maurice 333 Bartell Dr Chesapeake, VA 23322	1.. 2.. 3..	05/06/2013	\$120.00	\$150.00
Davenport Management Company 1604 Hilltop West Executive Virginia Beach, VA 23451	1. 2.Management 3.Virginia Beach, VA	05/06/2013	\$500.00	\$500.00
de Triquet, John 3020 Princss Anne Cres Chesapeake, VA 23321	1.CHKD 2.Physician 3.Chesapeake VA	05/06/2013	\$250.00	\$250.00
de'Triquet, Carole 3020 Princess Anne Rd Chesapeake, VA 23321	1.Nu-Skin 2.Representative 3.Provo, Utah	05/06/2013	\$60.00	\$120.00
Elizabeth River Republican's Club 3500 Sun Jack Court Chesapeake, VA 23321	1. 2.PAC 3.CHESAPEAKE	05/06/2013	\$200.00	\$245.00
Ellis, Lavonne 917 Mains Creek Rd Chesapeake, VA 23320	1.. 2.. 3..	05/06/2013	\$120.00	\$160.00
Estate of Judith Gastler 463 New Zealand Reach Chesapeake, VA 23322	1. 2.. 3.,	05/06/2013	\$500.00	\$500.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.N/A	05/06/2013	\$250.00	\$250.00
Friends Of Barry Knight PAC Chesapeake, VA 23328	1. 2. 3.	05/06/2013	\$250.00	\$250.00

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Friends of Chris Jones P. O. Box 5058 Suffolk, VA 23435	1. 2.PAC 3.Suffolk	05/06/2013	\$250.00	\$250.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	05/06/2013	\$250.00	\$320.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	05/06/2013	\$360.00	\$680.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	05/22/2013	\$175.00	\$855.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	05/22/2013	\$330.00	\$1,185.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322	1.. 2.. 3..	05/06/2013	\$500.00	\$500.00
Honor and Remember of Virginia P.O. Box 16588 Chesapeake, VA 23328	1. 2. 3.	05/06/2013	\$250.00	\$250.00
Hurst, Irene 1309 Oleander Ave Chesapeake, VA 23325	1.N/A 2.Retired 3.N/A	05/06/2013	\$60.00	\$120.00
J & M Limited Liability Co 1716 Lambert Court Chesapeake, VA 23320	1. 2.. 3.CHESAPEAKE VA	05/06/2013	\$250.00	\$250.00
Jackson, E. W. SR 1012 Eddington Ct Chesapeake, VA 23322	1.Exodus Faith Ministries 2.Minister 3.Chesapeake VA	04/13/2013	\$20.00	\$110.00
Kish, John 560 Longdale Cres Chesapeake, VA 23325	1.. 2.. 3..	05/06/2013	\$120.00	\$180.00
Krasnoff for Mayor 1006 Cuervo Ct Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	05/06/2013	\$250.00	\$310.00

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Leftwich, James 901 Hawley Court Chesapeake, VA 23322	1.Basnight,Kinser,Leftwich,Telfeyan & Knuckols 2.Attorney 3.Chesapeake Virginia	05/06/2013	\$125.00	\$160.00
Marxrieser, Dacia 1520 Pine Grove Lane Chesapeake, VA 23321	1.. 2.. 3..	05/06/2013	\$120.00	\$120.00
Matheson, Dawn 725 Watch Island Reach Chesapeake, VA 23320	1.. 2.. 3..	05/06/2013	\$250.00	\$270.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	1.. 2.PAC 3.Richmond, VA	05/06/2013	\$120.00	\$120.00
Parr, Nancy 1812 Gwaltney Court Chesapeake, VA 23321	1.State of Virginia 2.Commonwealth Attorney 3.Chesapeake VA	05/06/2013	\$125.00	\$155.00
Perry, Adam 1500 Hambledon Loop Chesapeake, VA 23322	1.. 2.. 3..	05/06/2013	\$120.00	\$180.00
Prosser, Todd 501 Hollygate Lane Chesapeake, VA 23322	1.. 2.. 3..	04/13/2013	\$90.00	\$150.00
Prosser, Todd 501 Hollygate Lane Chesapeake, VA 23322	1.. 2.. 3..	05/06/2013	\$120.00	\$270.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.. 2.retired 3..	05/06/2013	\$120.00	\$180.00
Ray Conner Re-Election Campaign P. O. Box 15883 Chesapeake, VA 23228	1.. 2.PAC 3.Chesapeake VA	05/06/2013	\$250.00	\$250.00
Ritter, Ron 732 School House Rd Chesapeake, VA 23322	1.. 2.. 3..	05/06/2013	\$250.00	\$310.00
Rodebaugh, Raymond P.O. Box 1216 Chesapeake, VA 23327	1.. 2.. 3..	05/06/2013	\$60.00	\$120.00

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Royal, Randy 1313 Croatan Cir Chesapeake, VA 23322	1.. 2.ENGINEER 3..	05/06/2013	\$120.00	\$180.00
Sentry Security P.O. Box 16360 Chesapeake, VA 23328	1.. 2.Security 3.Chesapeake, A	05/06/2013	\$250.00	\$250.00
Sieloff, Maria 1004 Laurel Ave Chesapeake, VA 23325	1.n/a 2.housewife 3.n/a	05/06/2013	\$60.00	\$140.00
Stewart for Virginia P.O. Box 2128 Woodbridge,, VA 22195	1.. 2.PAC 3.N/A	05/06/2013	\$250.00	\$250.00
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	1.. 2.Banking 3.Chesapeake VA	05/05/2013	\$720.00	\$720.00
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	1.. 2.Banking 3.Chesapeake VA	05/05/2013	\$720.00	\$1,440.00
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	1.. 2.Banking 3.Chesapeake VA	05/05/2013	\$720.00	\$2,160.00
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	1.. 2.Banking 3.Chesapeake VA	06/30/2013	\$1.04	\$2,161.04
West for Council 1144 Fairway Dr Chesapeake, VA 23320	1.. 2.PAC 3.Chesapeake, VA	05/06/2013	\$125.00	\$125.00
WRZD, Inc 813 A Professional Place Chesapeake, VA 23320	1.. 2.Music Recording 3.Chesapeake, VA	05/06/2013	\$125.00	\$125.00
Total This Period			\$10,591.04	

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
American Awards Graphics 134 S. Battlefield Blvd Chesapeake, VA 23322	Grassroots Awards	P. Burkhimer	04/10/2013	\$301.46
Republican Party of Virginia 403 North Third St Richmond, VA 23219	RPV Convention Registration	P. Burkhimer	04/10/2013	\$280.00
Norfolk Marriott 725 Woodlake Drive Chesapeake, VA 23320	Balance Due for Grassroots Banquet	P. Burkhimer	04/11/2013	\$3,682.27
I-264 Web Design LLC . Virgiiia Beach, VA 23464	Development of Web Site	P. Burkhimer	04/16/2013	\$1,500.00
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	Grassroots Expenses	P. Burkhimer	05/03/2013	\$191.04
Martin Flowers 5010 E. Princess Anne Rd Norfolk,, VA 23502	Flowers Craig, Blevins, Worrell (Kelly)	P. Burkhimer	05/04/2013	\$186.50
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	Meeting Room for May	P. Burkhimer	05/09/2013	\$100.00
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	Room for Primary election	P. Burkhimer	05/09/2013	\$100.00
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	Expenses for Firehouse Primary	P. Burkhimer	05/18/2013	\$1,884.25
Hackworth Reprographics 1700 Liberty St Chesapeake, VA 23324	Firehouse Primary	P. Burkhimer	05/18/2013	\$293.04
Martin Flowers 5010 E. Princess Anne Rd Norfolk,, VA 23502	Flowers Hoover (Steven Trent)	P. Burkhimer	05/27/2013	\$54.00
Republican Party of Virginia 403 North Third St Richmond, VA 23219	Addl State Conv Registration	P. Burkhimer	05/27/2013	\$70.00
Quesinberry, Ann 108 Tidal Island Way Chesapeake, VA 23320	Web Site, Postage & Copies	P. Burkhimer	06/03/2013	\$63.93

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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
Martin Flowers 5010 E. Princess Anne Rd Norfolk,, VA 23502	Flowers Arrington	P. Burkhimer	06/07/2013	\$73.00
Quesinberry, Ann 108 Tidal Island Way Chesapeake, VA 23320	Postage for Corresponding Sec.	P. Burkhimer	06/27/2013	\$56.75
Total This Period				\$8,836.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$10,591.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$3,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$14,276.04
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]		\$8,836.24	
10. Total [add lines 7, 8 and 9]			\$8,836.24
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,802.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,276.04		
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		\$14,276.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,078.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,836.24		
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]			\$8,836.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,241.87
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		\$12,363.97	
22. Previous Receipts [Line 24 from last report]	\$4,641.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,276.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,917.60	
25. Total Funds Available [Add lines 21 and 24]			\$31,281.57
26. Previous Disbursements [Line 28 from last report]	\$3,203.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,836.24		
28. Total Disbursements this Election Cycle			\$12,039.70
29. Ending Balance			\$19,241.87