

**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
ATCO Transport, Inc. P. O. Box 9068 Chesapeake, VA 23321	1. 2.Transport 3.Chesapeake, VA	05/09/2013	\$250.00	\$250.00
Dotzler, Robert 1216 Lago Rd Chesapeake, VA 23322	1.State of Virginia 2.Educator 3.Chesapeake, VA	05/09/2013	\$100.00	\$125.00
Eason, Deidre 416 Blanche Dr. E Chesapeake, VA 23323	1.Manufacturing 2.HR Professional 3.Virginia Beach, VA	04/25/2013	\$100.00	\$125.00
Horan, Denis S. 4109 Nina Drive Chesapeake, VA 23321	1.Construction 2.Owner, Construction 3.Suffolk, VA	04/25/2013	\$100.00	\$125.00
Huey, Eileen 505 Booth Court Chesapeake, VA 23322	1.State of Virginia 2.Educator 3.Chesapeake, VA	06/27/2013	\$100.00	\$125.00
Les Smith for Sheriff 1508 Sams Circle Suite B-145 Chesapeake, VA 23320	1. 2.Political Campaign Committee 3.Chesapeake, VA	05/10/2013	\$200.00	\$200.00
Les Smith for Sheriff 1508 Sams Circle Suite B-145 Chesapeake, VA 23320	1. 2.Political Campaign Committee 3.Chesapeake, VA	06/10/2013	\$3,000.00	\$3,200.00
Linda Bryant for Delegate P. O. Box 2121 Chesapeake, VA 23327	1. 2.Political Campaign Committee 3.Chesapeake, VA	04/24/2013	\$352.00	\$352.00
Menefee, Jacquelyn 2745 Gum Rd Chesapeake, VA 23321	1.ATCO 2.Trucking 3.Chesapeake VA	05/09/2013	\$100.00	\$125.00
Menefee, Randolph 2745 Gum Rd Chesapeake, VA 23321	1.ATCO 2.Trucking Business 3.Chesapeake VA	05/09/2013	\$529.00	\$554.00
Menefee, Randolph 2745 Gum Rd Chesapeake, VA 23321	1.ATCO 2.Trucking Business 3.Chesapeake VA	06/10/2013	\$100.00	\$654.00
Mitchell, Faye W. 3200 Eason Rd Chesapeake, VA 23322	1.State of VA 2.Clerk of Court 3.Chesapeake VA	04/25/2013	\$100.00	\$125.00

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Peanut City Vegetable Oil Co dba PCVO P. O. Box 33 Suffolk, VA 23439-0033	1. 2.Industrial 3.Suffolk, VA	05/10/2013	\$250.00	\$250.00
Puryear Trucking Inc. 3041 Gum Ct. Chesapeake, VA 23321	1. 2.Trucking 3.Chesapeake VA	05/09/2013	\$250.00	\$250.00
Spruill for House of Delegates P. O. Box 5403 Chesapeake, VA 23324	1. 2.Political Campaign Committee 3.Chesapeake VA	05/09/2013	\$250.00	\$250.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321	1.Retired 2.Retired Educator 3.Chesapeake VA	05/09/2013	\$100.00	\$125.00
Total This Period			\$5,881.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	04/30/2013	\$0.56
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	05/31/2013	\$0.73
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	06/28/2013	\$0.73
Total This Period			\$2.02

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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
Chesapeake Democratic Women P. O. Box 2042 Chesapeake, VA 23327, VA 23327	Advertisement for CDC Annual Fundraiser	Randolph Menefee	04/18/2013	\$75.00
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	2013 Annual Assessment and Voter File (VAN)	Randolph Menefee	04/18/2013	\$1,405.00
Holland, Tracey L. 600 Blossom Arch Chesapeake, VA 23320-6894	Reimbursement for election (Nov 2012) lunches	Randolph Menefee	04/18/2013	\$41.70
Hilton Garden Inn Chesapeake/Greenbrier 1565 Crossways Blvd Chesapeake, VA 23320	Meetings (June 13th and June 18th)	Randolph Menefee	06/12/2013	\$231.35
Menefee, Jacquelyn 2745 Gum Rd Chesapeake, VA 23321	reimbursement for annual fundraiser (Aril 2013)	Randolph Menefee	06/12/2013	\$1,205.73
Total This Period				\$2,958.78

No Schedule E-1 results to display.

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]	16	\$5,881.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$6,306.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2.02</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]		\$2,958.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,958.78</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>\$3,954.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,306.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,308.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,262.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,958.78		
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]			\$2,958.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,303.66</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		\$5,580.65	
22. Previous Receipts [Line 24 from last report]	\$1,151.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,308.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,459.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,039.94</b>
26. Previous Disbursements [Line 28 from last report]	\$2,777.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,958.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,736.28</b>
<b>29. Ending Balance</b>			<b>\$7,303.66</b>