

2nd District Republican Committee of Virginia (PP-12-00632)

Reporting Period: 10/01/2020 Through: 12/31/2020
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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
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, VA	10/16/2020	\$200.00	\$200.00
Dyer Difference, Boddy Dyer 1668 Lake Christopher Drivo Virginia Beach, VA 23464	1. 2.Campaign Account 3.Virginia Beach, VA	11/10/2020	\$500.00	\$500.00
Friends of Amansa Batten Post Office Box 194 Norfolk, VA 23127	1. 2.Political Committee 3.Norge, VA	10/16/2020	\$200.00	\$200.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Committee 3.Virginia Beach, VA	10/16/2020	\$200.00	\$200.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Committee 3.Virginia Beach, VA	10/30/2020	\$200.00	\$400.00
Friends of Michael Berlucchi Post Office Boxz 663246 Virginia Beach, VA 23466	1. 2.Political Campaign Account 3.Virginia Beach, VA	10/19/2020	\$500.00	\$500.00
Jessica P. Abbott for Virginia Beach City Council 1112 Amy Drive Virginia Beach, VA 23464	1. 2.Campaign Account 3.Virginia Beach, VA	11/17/2020	\$500.00	\$500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2.Political Party 3.Richmond, Virginia	12/15/2020	\$945.00	\$945.00
Rosemary A. Wilson City Council Account 821 Atlantic Avenue 502 Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, VA	10/16/2020	\$500.00	\$500.00
Wray, Eric 4930 April Avenue Virginia Beach, VA 23456	1.E. Vaughn Wray Funeral Establishment 2.Funeral Director 3.Norfolk, VA	10/30/2020	\$500.00	\$500.00
Total This Period			\$4,245.00	

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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
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1. Kersey, Sealey, Clark & Associates 2. Insurance Broker 3. Newport News Va 4. Square readers w/chip 5. Actual Cost	10/08/2020	\$105.89	\$230.89
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	1. RRMM Architects 2. Consultant 3. Chesapeake VA 4. Political Signs 5. Actual Cost	10/16/2020	\$336.96	\$608.20
Total This Period			\$442.85	

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
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	Sample Ballots Reimbursement	George Clark	10/02/2020	\$196.10
YRFW PO Box 26141 Alexandria, VA 22313	October 2 Taylor Event	Dennis Free	10/02/2020	\$200.00
Martin, Brad 2305 Bayville Road Virginia Beach, VA 23454	3000 Sample Ballots	Dennis Free	10/15/2020	\$474.88
Fekete, Elaine 3012 Sand Bend Road Virginia Beach, VA 23456	Election Flyers	Dennis Free	10/31/2020	\$1,009.88
Diggs for Sheriff PO Box 1 Yorktown, VA 23690	Reimbursement for part of York County sample ballots	Dennis Free	11/09/2020	\$200.00
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	Sample Ballots	George Clark	11/19/2020	\$2,909.70
Free, Cynthia E. 2348 Huckleerry Trail Virginia Beach, VA 23456	Christmas Party Sponsors Reimbursement	George Clark	12/15/2020	\$2,296.10
Sylvia Bryant for Delegate 5752 Roper Drive Norfolk, VA 23518	Campaign Donation	Dennis Free	12/16/2020	\$500.00
Total This Period				\$7,786.66

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]	10	\$4,245.00	
2. Schedule B [Over \$100]	2	\$442.85	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,687.85
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]		\$442.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,786.66	
10. Total [add lines 7, 8 and 9]			\$8,229.51
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]		\$11,547.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,687.85		
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		\$4,687.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,235.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,229.51		
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]			\$8,229.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,006.32
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		\$6,972.98	
22. Previous Receipts [Line 24 from last report]	\$5,246.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,687.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,933.99	
25. Total Funds Available [Add lines 21 and 24]			\$16,906.97
26. Previous Disbursements [Line 28 from last report]	\$671.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,229.51		
28. Total Disbursements this Election Cycle			\$8,900.65
29. Ending Balance			\$8,006.32

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No Schedule I results to display.	
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