

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 10/01/2020 Through: 12/31/2020
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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				
Ball, Debra 864 Jo Anne Circle CHESAPEAKE, VA 23322	1. 2.. 3.	10/08/2020	\$75.00	\$105.00
Banks, Beth 324 Hickory Woods Court Chesapeake, VA 23322	1.n/a 2.Retired 3.n/a	10/08/2020	\$100.00	\$130.00
Carraway, Barbara 1712 Taft Rd Chesapeake, VA 23322	1.City of Chesapeake 2.City Treasurer 3.Chesapeake	11/09/2020	\$100.00	\$131.50
Central Chesapeake Republican Women's Club P. O. Box 15331 c/o Brenda Ike	1. 2.PAC 3.Chesapeake, VA	10/08/2020	\$500.00	\$500.00
Clark, Michael George . Seaford, VA 23696	1. 2.self emp 3.	10/28/2020	\$334.22	\$334.22
Cobb, Alan 1105 Masters Row Chesapeake, VA 23320	1.retired 2.retired 3.Chesapeake, VA	10/08/2020	\$100.00	\$320.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1. 2.retired 3.	10/08/2020	\$100.00	\$160.00
Coley, Mary 706 Tannahill Ct Chesapeake, VA 23322	1.. 2.. 3..	10/08/2020	\$50.00	\$120.00
Coley, Mary 706 Tannahill Ct Chesapeake, VA 23322	1.. 2.. 3..	10/08/2020	\$20.00	\$140.00
Committee To Elect, John Collick 147 Kennet Dr Suffolk, VA 23434	1. 2.. 3.	11/09/2020	\$250.00	\$250.00
Conner, Ray 1301 Links Court Chesapeake, VA 23320	1.Commissioner of the Revenue 2.retired 3.Chesapeake, VA	10/08/2020	\$250.00	\$280.00
D2W Electric, Inc 1521 Technology Dr 102 CHESAPEAKE, VA 23320	1. 2. 3.	11/09/2020	\$1,000.00	\$1,000.00

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Diggs, Joseph 113 Goose creek Rd Seaford, VA 23696	1.York/Poquoson Sheriff 2.Sheriff 3.York, VA	10/20/2020	\$606.96	\$1,213.05
Distasio, Anthony J 2944 Bruce Station Chesapeake, VA 23321	1. 2.. 3.	10/08/2020	\$500.00	\$500.00
Friends of, Rick West P.O. Box 16092 Chesapeake, VA 23328	1.City of Ches 2.mayor 3.Chesapeake	10/08/2020	\$250.00	\$2,021.00
friends of, Steve Best 3901 Savannah Dr Chesapeake, VA 23322	1. 2.city council 3.	11/09/2020	\$250.00	\$250.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	11/09/2020	\$500.00	\$2,582.29
Gilbert, Rosalin 860 Hillwell Rd Chesapeake, VA 23322	1.Chesapeake School System 2.retired 3.Chesapeake, VA	11/09/2020	\$125.00	\$155.00
Gilbert, Thelma 860 Hillwell Rd Chesapeake, VA 23322	1.Chesapeake School System 2.Retired 3.Chesapeake, VA	11/09/2020	\$125.00	\$215.00
Gorby, Sandra 1313 Myrtle Ave Chesapeake, VA 23325	1.* 2.* 3.*	10/08/2020	\$150.00	\$180.00
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320	1.. 2.. 3..	10/08/2020	\$250.00	\$280.00
Hansen, Damian 616 S Centerville Turnpike Chesapeake, VA 23322	1.City of Chesapeake 2.Attorney 3.Chesapeake VA	10/08/2020	\$100.00	\$130.00
Hill, Bernard (Larry) 425 Head of River Rd Chesapeake, VA 23322	1.. 2.. 3..	10/08/2020	\$100.00	\$130.00
Hurst, Irene 1309 Oleander Ave Chesapeake, VA 23325	1.N/A 2.Retired 3.N/A	11/09/2020	\$75.00	\$135.00

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Keiper, Jim 1024 Chesterfield Terr Chesapeake, VA 23320	1.. 2.. 3..	10/08/2020	\$200.00	\$231.50
Kish, Jane 560 Longdale Crescent CHESAPEAKE, VA 23325	1.. 2.retired 3.	10/08/2020	\$250.00	\$310.00
Krupp, Pattyanne 1302 Greens Edge Court Chesapeake, VA 23322	1.. 2.. 3..	10/08/2020	\$250.00	\$280.00
Lamonea, E. Blaine 3901 Castaway Ct Chesapeake, VA 23321	1.. 2.. 3.	11/09/2020	\$100.00	\$130.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1.. 2.PAC 3.Chesapeake, VA	11/20/2020	\$1,200.00	\$1,230.00
Magann, William S 3707 Hardwick Ter Chesapeake, VA 23321	1.. 2.. 3.	10/08/2020	\$500.00	\$500.00
Mick, David Abermarle Chesapeake, VA 23322	1.Atty's office 2.Commonwealth's 3.Cheapeake, VA	10/08/2020	\$100.00	\$130.00
Newins, Amanda Cedar Rd Chesapeake, VA 23322	1.City of Chesapeake 2.... 3.	10/08/2020	\$100.00	\$130.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1.. 2.Repairs Containers 3.Chesapeake, VA	11/09/2020	\$250.00	\$250.00
Ottinger, Barney 4036 Tanglewood Trl Chesapeake, VA 23325	1.n/a 2.RETIRED 3.n/a	10/08/2020	\$250.00	\$250.00
Schaffner, Susan 812 Cedarwood Dr Chesaepake, VA 23322	1.. 2.Retired 3..	10/08/2020	\$75.00	\$105.00
Schaffner, Susan 812 Cedarwood Dr Chesaepake, VA 23322	1.. 2.Retired 3..	11/09/2020	\$100.00	\$205.00

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Sgueglia, Barbara . Chesapeake, VA 23322	1.real est 2.real estate 3.	11/01/2020	\$96.80	\$159.80
Sieloff, Maria 1004 Laurel Ave Chesapeake, VA 23325	1.n/a 2.housewife 3.n/a	10/08/2020	\$100.00	\$160.00
Story, Randolph L 1011 Fairhaven Rd Chesapeake, VA 23322	1. 2.. 3.	10/08/2020	\$100.00	\$130.00
Tavolacci, Joanne F 2609 Pitchback Ln CHESAPEAKE, VA 23323	1. 2.. 3.	10/08/2020	\$200.00	\$230.00
Tayon, Louis 916 Montebello Cir Chesapeake, VA 23322	1.City of Chesapeake 2.School Board Member 3.Chesapeake, VA	10/08/2020	\$100.00	\$130.00
Torrech, Diane W 705 River Strand Chesapeake, VA 23320	1. 2.. 3.	10/08/2020	\$250.00	\$250.00
Vallaster, John R 4805 Barn Swallow DR Chesapeake, VA 23321	1. 2.. 3.	11/09/2020	\$1,000.00	\$1,000.00
Van Norman, Brent 833 Red Leafe Circle Chesapeake, VA 23320	1.Hunton & Williams 2..Attorney 3.Norfolk, VA	10/08/2020	\$250.00	\$280.00
Vitale, Susan 900 Country Club Blvd Chesapeake, VA 23322	1.. 2.. 3..	11/09/2020	\$500.00	\$530.00
Total This Period			\$11,882.98	

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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
Ladkau, Randy 1511 Oleander Ave Chesapeake, VA 23325	1. . 2. . 3. . 4. boxes 5. Actual Cost	11/14/2020	\$68.06	\$158.06
Total This Period			\$68.06	

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
2 Mill, LLC, . 308 Cedar Lakes Drive Suite 102 Chesapeake, VA 23322	rent hq	vp	10/08/2020	\$850.00
Borchardt Innovation, Services 3008 Glastonbury Dr VIRGINIA BEACH, VA 23453	WIFI HQ	vp	10/08/2020	\$60.00
Patriot, Mobile . Irving, TX 75063	cell rpc	vp	10/10/2020	\$26.86
Proffitt, Nicholas 1001 Copper Stone Circle Chesapeake, VA 23320	reimb Southern States	vp	10/14/2020	\$151.74
Lasting, Impressions 1020 Cedar Road Chesapeake, VA 23322	funeral flowers	vp	10/16/2020	\$65.95
Great Pizza, Company 561 Cedar Road 5 Chesapeake, VA 23322	hq food	VP	10/19/2020	\$46.60
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	election printing	np	10/29/2020	\$1,245.55
Fed, Ex Volvo Pkwy Chesapeake, VA 23320	election printing	np	10/30/2020	\$62.81
Facebook, social media . CHESAPEAKE, VA 23320	facebook ads	np	11/02/2020	\$11.60
MSP Design, Group 641 Phoenix Dr. Virginia Beach, VA 23452	election materials	np	11/02/2020	\$969.91
Kroger, Marketplace Battlefield Blvd. Chesapeake, VA 23322	HQ drinks	vp	11/04/2020	\$14.33
Chick Fil A, rest Battlefield Blvd. Chesapeake, VA 23320	election lunches	np	11/05/2020	\$62.72
Borchardt Innovation, Services Lead out systems 3008 Glastonbury Dr VIRGINIA BEACH, VA 23453	wifi hq	np	11/09/2020	\$60.00

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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
Patriot, Mobile . Irving, TX 75063	cell hq	np	11/16/2020	\$26.86
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	victory party	np	11/29/2020	\$2,086.04
bank, . 1001 COPPER STONE CIR CHESAPEAKE, VA 23320	mail return fee	np	11/30/2020	\$5.00
Facebook, social media . CHESAPEAKE, VA 23320	facebook ads	np	12/01/2020	\$8.40
bank, Marissa 1001 COPPER STONE CIR CHESAPEAKE, VA 23320	mail return fee	np	12/03/2020	\$5.00
Patriot, Mobile . Irving, TX 75063	cell hq	np	12/16/2020	\$26.86
Total This Period				\$5,786.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$11,882.98	
2. Schedule B [Over \$100]	1	\$68.06	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,275.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$13,226.06
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]		\$68.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,786.23	
10. Total [add lines 7, 8 and 9]			\$5,854.29
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,491.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,226.06		
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		\$13,226.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,717.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,854.29		
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]			\$5,854.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,863.12
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]	\$37,586.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,226.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,812.87	
25. Total Funds Available [Add lines 21 and 24]			\$59,617.82
26. Previous Disbursements [Line 28 from last report]	\$44,900.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,854.29		
28. Total Disbursements this Election Cycle			\$50,754.70
29. Ending Balance			\$8,863.12