

Corrie Cring for Chesapeake (CC-21-00717)

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
Cring, Corrie A 417 East Lake Circle Chesapeake, VA 23322	1. Self 2. Political Candidate 3. Chesapeake VA	07/26/2021	\$250.00	\$250.00
Cring, Corrie A 417 East Lake Circle Chesapeake, VA 23322	1. Self 2. Political Candidate 3. Chesapeake VA	08/05/2021	\$750.00	\$1,000.00
Lang, James 1000 Woodwind way Chesapeake, VA 23320	1. NAVFAC 2. EV Planner 3. Chesapeake VA	08/22/2021	\$250.00	\$250.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320	1. R & J Motel Management 2. Self employed 3. Chesapeake VA	08/24/2021	\$250.00	\$250.00
Sipes, Jennifer 2714 Lake Ridge Crossing Chesapeake, VA 23322	1. Self employed 2. Hairstylist 3. Chesapeake VA	08/18/2021	\$200.00	\$200.00
Total This Period			\$1,700.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Coast Cotton PO Box 530 Gainesville, VA 20156	Purchase of t-shirts for promoting campaign (5 S, 15 M, 15 L, 5 XL)	Corrie Anne Cring	08/03/2021	\$81.68
Linq 1904 1st Ave North Suite 200 Birmingham, AL 35203	Linq bracelets (5)	Corrie Cring	08/04/2021	\$49.95
Vistaprint 95 Hayden Ave Lexington, MA 02421	Purchase of 5000 business cards with campaign slogan, website and QR code	Corrie Anne Cring	08/05/2021	\$225.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Service Fee	Corrie Cring	08/08/2021	\$0.99
Eventbrite 155 5th St 7th San Francisco, CA 94103	NOVA Network Women's Summit (Democratic candidates forum)	Corrie Cring	08/12/2021	\$22.85
Shawn David Designs 602 Liberty St Chesapeake, VA 23324	Screen printing campaign t-shirts	Corrie Cring	08/12/2021	\$280.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Corrie Cring	08/13/2021	\$25.00
Rubber Stamps Unlimited Inc 334 South Harvey St Plymouth, MI 48170	Stamp "Paid for by Corrie Cring for Chesapeake" for compliance	Corrie Cring	08/20/2021	\$23.73
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fees	Corrie Cring	08/22/2021	\$19.76
Vistaprint 95 Hayden Ave Lexington, MA 02421	5000 4"x6" campaign palmcards	Corrie Cring	08/23/2021	\$141.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Corrie Cring	08/29/2021	\$16.21
Total This Period				\$886.57

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]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,070.00
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]		\$886.57	
10. Total [add lines 7, 8 and 9]			\$886.57
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,070.00		
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		\$2,070.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,070.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$886.57		
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]			\$886.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,183.43
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,070.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$886.57		
28. Total Disbursements this Election Cycle			\$886.57
29. Ending Balance			\$1,183.43