

Melanie Cornelisse for the 78th (CC-21-00781)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Everytown for Gun Sense P.O.Box 3886 New York, NY 10017	1. 2.Gun Violence Prevention Advocacy 3.New York, NY	08/19/2021	\$1,000.00	\$1,000.00
Gadzinski, Pat 2005 Plowshares Court Virginia Beach,, VA 23453	1.not employed 2.not employed 3.Virginia Beach, VA	08/15/2021	\$50.00	\$125.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1.NAVFAC 2.EV Planner 3.Chesapeake, VA	08/22/2021	\$250.00	\$250.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.not employed 2.Not employed 3.not employed	07/08/2021	\$1,000.00	\$1,100.00
West, Christine 7116 DiJohn Court Drive Alexandria, VA 22315	1.ERA Coalition 2.Communications Director 3.Washington, DC	07/10/2021	\$250.00	\$250.00
Total This Period			\$2,550.00	

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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
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	1. Self 2. Consultant 3. Virginia Beach, VA 4. Campaign services 5. Fair Market Value	07/10/2021	\$250.00	\$275.00
LeWinter, Andrea 5371 5 Fingers way Columbia, MD 21045	1. self 2. attorney 3. Columbia, MD 4. 888 Postcards 5. Actual Cost	08/30/2021	\$586.08	\$586.08
Poteet, Janet 12165 Abington Hall Pl Reston, VA 20190	1. retired 2. retired 3. retired 4. 250 postcards 5. Actual Cost	08/30/2021	\$165.00	\$165.00
Reinholdt, Sally 4654 Kell Lane Alexandria, VA 22311	1. retired 2. RN retired 3. retired 4. 3,000 postcards 5. Actual Cost	08/23/2021	\$1,980.00	\$1,980.00
Spehr, Carolyn 14 Gray Fox Court Middletown, MD 21769	1. not employed 2. not employed 3. not employed 4. 250 postcards 5. Actual Cost	08/30/2021	\$165.00	\$165.00
Sullivan, Jessica 3156 Sybilla St Chesapeake, VA 23323	1. Navy Marine Corps 2. Public Health 3. Portsmouth, VA 4. 25 postcards 5. Actual Cost	08/16/2021	\$16.50	\$116.50
Total This Period			\$3,162.58	

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
Storybook Studios 1320 Kempsville Rd, Ste.108 Chesapeake, VA 23320	campaign photography	Melanie Cornelisse	07/15/2021	\$237.97
U.S.P.S., U.S.Postal Service 1100Battlefield Blvd. Chesapeake, VA 23322	Stamps	Melanie Cornelisse	07/15/2021	\$36.40
Democratic Party of Virginia 919 E. Main St Suite 2050 Richmond, VA 23219	VAN list	Melanie Cornelisse	07/22/2021	\$986.33
Storybook Studios 1320 Kempsville Rd, Ste.108 Chesapeake, VA 23320	Photography for campaign literature	Melanie Cornelisse	08/03/2021	\$237.97
Badass Boutique VA Beach Virginia Beach, VA 23453	Postcards, materials	Melanie Cornelisse	08/16/2021	\$24.36
Tuesday Morning #1062 Chesapeake, VA 23322	Materials for campaign lit	Melanie Cornelisse	08/16/2021	\$19.05
Clark, Nadarius Act Blue Chesapeake, VA 23322	campaign support	Melanie Cornelisse	08/17/2021	\$25.00
JoAnn Stores #2507 Chesapeake, VA 23320	Sign materials	Melanie Cornelisse	08/18/2021	\$13.97
JoAnn Stores #2507 Chesapeake, VA 23320	campaign signs	Melanie Cornelisse	08/19/2021	\$45.28
Michael's stores #5127 Chesapeake, VA 23320	Campaign signs	Melanie Cornelisse	08/19/2021	\$53.46
Total This Period				\$1,679.79

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	\$2,550.00	
2. Schedule B [Over \$100]	6	\$3,162.58	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$983.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	21	\$623.46	
5. Total	80		\$7,319.98
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]		\$3,162.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$623.46	
9. Schedule D [Expenditures]		\$1,679.79	
10. Total [add lines 7, 8 and 9]			\$5,465.83
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]		\$2,083.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,319.98		
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		\$7,319.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,403.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,465.83		
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]			\$5,465.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,937.25
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]	\$14,231.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,319.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,550.98	
25. Total Funds Available [Add lines 21 and 24]			\$21,550.98
26. Previous Disbursements [Line 28 from last report]	\$12,147.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,465.83		
28. Total Disbursements this Election Cycle			\$17,613.73
29. Ending Balance			\$3,937.25