

**Corrie Cring for Chesapeake (CC-21-00717)**

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Cornelisse, Melanie 500 Downing Dr Chesapeake, VA 23322	1. Self 2. Professional seamstress 3. Chesapeake VA	09/15/2021	\$200.00	\$200.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1. Pender & Coward 2. Attorney 3. Chesapeake VA	09/15/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,200.00	

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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
Cring, Corrie Anne 417 E Lake Cir Chesapeake, VA 23322	1. Not employed 2. Not employed 3. Chesapeake 4. Yard signs purchase 5. Actual Cost	09/02/2021	\$1,100.00	\$1,100.00
Cring, John 417 E Lake Cir Chesapeake, VA 23322	1. Self employed 2. Self employed 3. Chesapeake VA 4. Website production & hosting, online advertising, & campaign management	09/30/2021	\$25,000.00	\$25,000.00
Total This Period			\$26,100.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Linq 1904 1st Ave North Suite 200 Birmingham, AL 35203	Return	09/07/2021	\$49.95
Total This Period			\$49.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fees	Corrie Cring	09/07/2021	\$7.32
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/07/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/08/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/10/2021	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/13/2021	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/13/2021	\$15.00
Nextdoor 875 Stevenson St 700 San Francisco, CA 94103	Nextdoor ads	Corrie Anne Cring	09/13/2021	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/16/2021	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fees	Corrie Cring	09/19/2021	\$9.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/20/2021	\$35.00
Home Depot 1400 Tintern Lane Chesapeake, VA 23320	Garden stakes for vinyl banners	Corrie Anne Cring	09/20/2021	\$98.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/21/2021	\$50.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Large vinyl banners	Corrie Anne Cring	09/23/2021	\$618.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fees	Corrie Cring	09/26/2021	\$13.02
Sticker Giant 880 Weaver Park Rd Longmont, CA 80501	Car window decals - 100 count	Corrie Anne Cring	09/27/2021	\$113.00
Home Depot 1400 Tintern Lane Chesapeake, VA 23320	Additional garden stakes and zip ties for banners	Corrie Anne Cring	09/28/2021	\$63.43
Vistaprint 95 Hayden Ave Lexington, MA 02421	Political post cards	Corrie Anne Cring	09/28/2021	\$348.38
This Guys Decals 3936 Holland Blvd J Chesapeake, VA 23323	Car window decals	Corrie Anne Cring	09/29/2021	\$95.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fees	Corrie Cring	09/30/2021	\$3.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ads	Corrie Anne Cring	09/30/2021	\$41.95
Total This Period				\$1,707.30

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]	2	\$1,200.00	
2. Schedule B [Over \$100]	2	\$26,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$493.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$27,793.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$49.95</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$26,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,707.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,807.30</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>\$1,183.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,793.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,842.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,026.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,807.30		
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]			\$27,807.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,219.08</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,842.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,912.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,912.95</b>
26. Previous Disbursements [Line 28 from last report]	\$886.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,807.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,693.87</b>
<b>29. Ending Balance</b>			<b>\$1,219.08</b>