

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

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
Beach Suburban Republican Women's Club 1629 Ridge Ct. Virginia Beach, VA 23464	1. 2.Woman's Club 3.Virginia Beach	12/20/2021	\$350.00	\$350.00
Nimmo Republican Women's Club 3417 West Neck Road Virginia Beach, VA 23456	1. 2.Woman's Club 3.Virginia Beach	12/06/2021	\$350.00	\$350.00
Price, Debra 513 9th Street Virginia Beach, VA 23451	1.Wings Over Virginia Hospice 2.Health Care Executive 3.Virginia Beach, Virginia	12/13/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,700.00	

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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. Mileage to Advance Prep Meeting 5. Fair Market Value	10/14/2021	\$219.52	\$219.52
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1. Kersey, Sealey, Clark & Associates 2. Insurance Broker 3. Newport News Va 4. Skeet Shoot Awards 5. Actual Cost	11/01/2021	\$61.61	\$281.13
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1. Kersey, Sealey, Clark & Associates 2. Insurance Broker 3. Newport News Va 4. Mileage to Advance 5. Fair Market Value	12/02/2021	\$291.52	\$572.65
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	1. retired 2. retired 3. retired 4. Web Maintenance 5. Actual Cost	11/01/2021	\$199.00	\$1,684.70
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	1. retired 2. retired 3. retired 4. Web Support 5. Actual Cost	12/01/2021	\$199.00	\$1,883.70
Free, Dennis Edward 2348 Huckleberry Trail Virginia Beach, VA 23456	1. self 2. retired 3. Virginia Beach 4. Mileage Rates IRS 2021 @ .56/mile 452 Miles 5. Fair Market Value	12/03/2021	\$253.12	\$253.12
Total This Period			\$1,223.77	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	3	\$1,700.00	
2. Schedule B [Over \$100]	6	\$1,223.77	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$512.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$3,435.77</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,223.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,223.77</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>\$11,047.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,435.77		
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		\$3,435.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,483.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,223.77		
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]			\$1,223.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,259.98</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		\$11,547.98	
22. Previous Receipts [Line 24 from last report]	\$1,485.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,435.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,921.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,469.45</b>
26. Previous Disbursements [Line 28 from last report]	\$1,985.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,223.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,209.47</b>
<b>29. Ending Balance</b>			<b>\$13,259.98</b>