

Chesapeake Democratic Committee
(PP-12-00474)

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
Carideo, Jean 617 Water Oak Court Chesapeake, VA 23322	1.Unknown 2.Retired 3.Unknown	12/09/2021	\$100.00	\$650.00
Chesapeake Democratic Women P. O. Box 2042 Chesapeake, VA 23327, VA 23327	1. 2. 3.	10/19/2021	\$250.00	\$250.00
Cornelisse, Melanie 500 Downing Drive Chesapeake, VA 23322	1.Self Employed 2.Seamstress 3.	10/10/2021	\$300.00	\$800.00
Cornelisse, Melanie 500 Downing Drive Chesapeake, VA 23322	1.Self Employed 2.Seamstress 3.	12/30/2021	\$25.00	\$825.00
District Council of Hampton Roads & Vicinity, ILA 1355 International Terminal Blvd. 201	1. 2.Longshoremen Union 3.Norfolk	10/19/2021	\$2,500.00	\$2,500.00
Hanewich, Jeanne 1016 Sherando Court Chesapeake, VA 23320	1.None 2.None 3.None	12/29/2021	\$25.00	\$225.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Cowar 2.Attorney 3.Virginia Beach	11/02/2021	\$477.00	\$702.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Cowar 2.Attorney 3.Virginia Beach	12/06/2021	\$25.00	\$727.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Cowar 2.Attorney 3.Virginia Beach	12/06/2021	\$50.00	\$777.00
Melanie Cornelisse 500 Downing Drive Cheapeake, VA 23322	1. 2.Candidate 3.	10/13/2021	\$2,000.00	\$2,000.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.DoD 2.Retired 3.Unknown	10/01/2021	\$100.00	\$125.00
Ruckman, Maria 221 Vanette Drive Chesapeake, VA 23322	1.DoD 2.Retired 3.Unknown	12/05/2021	\$25.00	\$150.00

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Total This Period			\$5,877.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Corrie Cring for Chesapeake 417 East Lake Cir. Chesapeake, VA 23322	Digital Advertising on Facebook	11/06/2021	\$500.00
Friends of Jeffrey "Doc" Feld 936 A General Booth Blvd. Virginia Beach, VA 23451	Digital Advertising on Facebook	11/06/2021	\$400.00
Odom, Winston O. 1002 Rabbit Run Chesapeake, VA 23320	Stamps and Envelopes	11/14/2021	\$33.51
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Printing Sample ballots	11/06/2021	\$1,670.65
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Watch Night Party	11/06/2021	\$182.08
Total This Period			\$2,786.24

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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
McPherson, Nancy 1038 Copper Stone Circle Chesapeake, VA 23320	Sample Ballots	WINSTON O ODOM	10/19/2021	\$103.88
Esch, Patricia 1808 Beckwood Commons Chesapeake, VA 23320	Web Maintenance	WINSTON O ODOM	10/25/2021	\$101.44
Economy Printing 4519 GEO. wahington Hwy Portsmouth, VA 23702	Sample Ballots	WINSTON O ODOM	10/28/2021	\$1,240.20
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Room Rental	WINSTON O ODOM	11/17/2021	\$240.00
Total This Period				\$1,685.52

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]	12	\$5,877.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$2,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$8,202.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,786.24
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]		\$1,685.52	
10. Total [add lines 7, 8 and 9]			\$1,685.52
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]		\$4,594.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,202.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,786.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,988.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,582.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,685.52		
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]			\$1,685.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,896.95
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		\$1,787.55	
22. Previous Receipts [Line 24 from last report]	\$4,235.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,988.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,223.24	
25. Total Funds Available [Add lines 21 and 24]			\$17,010.79
26. Previous Disbursements [Line 28 from last report]	\$1,428.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,685.52		
28. Total Disbursements this Election Cycle			\$3,113.84
29. Ending Balance			\$13,896.95