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

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Beach Suburban Republican Women's Club 2.Woman's Club 12/20/2021 \$350.00 \$350.00 1629 Ridge Ct. 3. Virginia Beach Virginia Beach, VA 23464 Nimmo Republican Women's Club 3417 West Neck Road 2.Woman's Club 12/06/2021 \$350.00 \$350.00 Virginia Beach, VA 23456 3. Virginia Beach Price, Debra 1. Wings Over Virginia Hospice 2.Health Care Executive \$1,000.00 \$1,000.00 513 9th Street 12/13/2021 Virginia Beach, VA 23451 3. Virginia Beach, Virginia

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

\$1,700.00

2nd District Republican Committee of

Free, Dennis Edward

**Total This Period** 

2348 Huckleberry Trail Virginia Beach, VA 23456

Page: Virginia (PP-12-00632) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Kersey, Sealey, Clark & Associates Clark, Michael George 2. Insurance Broker 103 Cove Drive 3. Newport News Va 10/14/2021 \$219.52 \$219.52 Seaford, VA 23696 4. Mileage to Advance Prep Meeting 5. Fair Market Value 1. Kersey, Sealey, Clark & Associates Clark, Michael George 2. Insurance Broker 11/01/2021 103 Cove Drive 3. Newport News Va \$61.61 \$281.13 Seaford, VA 23696 4. Skeet Shoot Awards 5. Actual Cost 1. Kersey, Sealey, Clark & Associates 2. Insurance Broker Clark, Michael George 103 Cove Drive 3. Newport News Va 12/02/2021 \$291.52 \$572.65 Seaford, VA 23696 4. Mileage to Advance 5. Fair Market Value 1. retired Free, Dennis Edward 2. retired 2348 Huckleberry 11/01/2021 \$1,684.70 3. retired \$199.00 Virginia Beach, VA 23456 4. Web Maintenance 5. Actual Cost 1. retired Free, Dennis Edward 2. retired 2348 Huckleberry 12/01/2021 \$199.00 \$1,883.70 3. retired Virginia Beach, VA 23456 4. Web Support 5. Actual Cost

4. Mileage Rates IRS 2021 @.56/mile 452 Miles

1. self

2. retired 3. Virginia Beach

5. Fair Market Value

Reporting Period: 10/01/2021 Through: 12/31/2021

12/03/2021

\$253.12

\$1,223.77

\$253.12

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No Schedule C results to display.			

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 4 of 9
No Schedule D results to display.		

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No Schedule E-1 results to display.		

2nd District Republican Committee of Virginia (PP-12-00632)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

2nd District Republican Committee of	Reporting Period: 10/01/2021 Through: 12/31/2021		
Virginia (PP-12-00632)		Page:	7 of 9
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,700.00 2. Schedule B [Over \$100] 6 \$1,223.77 7 3. Un-itemized Cash Contributions [\$100 or less] \$512.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$3,435.77 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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 10. Total [add lines 7, 8 and 9] \$1,223.77 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 9

\$3,209.47 \$13.259.98

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,047.98 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,435.77 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,435.77 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,483.75 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,223.77 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,223.77 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,259.98 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,547.98 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,485.70 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 25. Total Funds Available [Add lines 21 and 24] \$16,469.45 26. Previous Disbursements [Line 28 from last report] \$1,985.70 27. Disbursements from Current Reporting Period \$1,223.77 [Line 18d above]