

**Republican Party of Chesapeake  
(PP-12-00358)**

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
Gilbert, Rosalin 860 Hillwell Rd Chesapeake, VA 23322	1.Chesapeake School System 2.retired 3.Chesapeake, VA	04/06/2022	\$200.00	\$230.00
Hamel, Matthew 901 Anna Joy Court Chesapeake, VA 23320	1.City of Ches 2.Commonwealth Atty 3.Ches	04/06/2022	\$30.00	\$180.00
Huttenbrauck, Richard 929 Sydenham Blvd CHESAPEAKE, VA 23322	1.... 2..... 3.ches	06/15/2022	\$200.00	\$200.00
Ike, Robert 908 Executive Court 104 Chesapeake, VA 23320	1.Sentry Security 2.Owner 3.Chesapeake, Va	04/02/2022	\$31.50	\$211.50
Naigle, Richard 4304 Crossing Court Chesapeake, VA 23321	1.. 2.. 3..	04/02/2022	\$100.00	\$130.00
Total This Period			\$561.50	

No Schedule B results to display.

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
Lasting, Impressions 1020 Cedar Road Chesapeake, VA 23322	flowers for S. Cobb	vp	04/04/2022	\$63.95
Proffitt, Nicholas David 1001 COPPER STONE CIRCLE Chesapeake, VA 23320	reimb exp	vp	04/04/2022	\$95.66
Republican Party of Norfolk, Norfolk P.O. Box 9236 Norfolk, VA 23505	event sponsor - Youngkin	vp	04/04/2022	\$150.00
City of Chesapeake, Treasurer Lynn 306 Cedar Rd Chesapeake City, VA 23322	fire inspection - HQ	vp	04/08/2022	\$50.00
Office MAX, Office Max Lacey Greenbrier Pkwy CHESAPEAKE, VA 23320	office supp	vp	04/11/2022	\$31.65
Patriot, Mobile . Irving, TX 75063	cell	vp	04/18/2022	\$28.38
Proffitt, Victoria 1001 Copper Stone Cir Chesapeake City, VA 23320	reimb exp - comp ink & campaign exp	vp	05/02/2022	\$132.47
Patriot, Mobile . Irving, TX 75063	cell	vp	05/16/2022	\$28.38
The Bridge Fellowship, Church Lynn 1116 Hillwell RD Chesapeake City, VA 23322	monthly meeting rent x 3	vp	06/09/2022	\$400.00
Patriot, Mobile . Irving, TX 75063	cell	vp	06/16/2022	\$28.38
Total This Period				\$1,008.87

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]	5	\$561.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,472.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>77</b>		<b>\$3,033.66</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,008.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,008.87</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>\$12,608.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,033.66		
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		\$3,033.66	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,641.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,008.87		
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]			\$1,008.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,633.04</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		\$7,203.31	
22. Previous Receipts [Line 24 from last report]	\$5,765.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,033.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,799.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,002.44</b>
26. Previous Disbursements [Line 28 from last report]	\$360.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,008.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,369.40</b>
<b>29. Ending Balance</b>			<b>\$14,633.04</b>