

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Melanie Cornelisse for the 78th
(CC-21-00781)**

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Glass, Jackie POBox 99071 Norfolk, VA 23509	campaign contribution via ActBlue	Melanie Cornelisse	01/10/2022	\$750.00
City of Chesapeake, General District Court 307 albemarle drive #200 B Chesapeake, VA 23322	Legal fine and court costs	Melanie Cornelisse	01/11/2022	\$254.80
General District Court, Chesapeake 307 Albemarle Dr Cheseapeake, VA 23322	Chesapeake General District Court - costs	Melanie	01/11/2022	\$254.80
HRMASK, Shana 1353 S. Military Highway Chesapeake, VA 23320	Non-profit donation	Melanie Cornelisse	01/27/2022	\$1,000.00
Rodden, Jeremy 1225 Cherrytree Lane Chesapeake, VA 23320	campaign donation	Melanie Cornelisse	05/04/2022	\$200.00
Total This Period				\$2,459.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Melanie Cornelisse for the 78th
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,459.60	
10. Total [add lines 7, 8 and 9]			\$2,459.60
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,108.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,108.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,459.60		
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]			\$2,459.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,649.17
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		\$5,108.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,108.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,459.60		
28. Total Disbursements this Election Cycle			\$2,459.60
29. Ending Balance			\$2,649.17