

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

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
CIO, AFL 5400 Glenside Dr Richmond, VA 23228	1.AFI-CIO 2.AFL-CIO 3.Richmond, VA	09/20/2021	\$250.00	\$250.00
CIO, AFL 5400 Glenside Dr Richmond, VA 23228	1.AFI-CIO 2.AFL-CIO 3.Richmond, VA	09/21/2021	\$500.00	\$750.00
Eppley, Connor 417 Bamboo Lane Virginia Beach, VA 23452	1.Self 2.Consultant 3.Virginia Beach, VA	09/30/2021	\$5.00	\$280.00
Huey, Eileen 505 Booth Court Chesapeake, VA 23322	1.Tidewater Community College 2.Professor 3.Norfolk, VA	09/18/2021	\$150.00	\$150.00
Kelley, Annette 2308 Broadnax Dr Chesapeake, VA 23323	1.not employed 2.not employed 3.Chesapeake, VA	09/20/2021	\$100.00	\$200.00
Kennedy, Tom 216 Sparrow Rd Chesapeake, VA 23325	1.Marine Systems Corp. 2.Engineer 3.Ft. Monroe, VA	09/18/2021	\$200.00	\$275.00
Lang, Jim 1000 Woodwind Way Chesapeake, VA 23320	1.Pender & Coward, PC 2.Attorney 3.Virginia Beach, VA	09/06/2021	\$500.00	\$500.00
Miller, Gabriella 1312 Strayhan Way Chesapeake, VA 23322	1.Bayview 2.Physician 3.Chesapeake, VA	09/27/2021	\$500.00	\$500.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.not employed 2.Not employed 3.Virginia Beach, VA	09/21/2021	\$3,000.00	\$3,000.00
Total This Period			\$5,205.00	

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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
DeLuca, Casey 17 Dungarrie Rd Catonsville, MD 21228	1. Applied Self-Direct 2. Director 3. Catonsville, MD 4. 200 postcards 5. Actual Cost	09/11/2021	\$132.00	\$132.00
Total This Period			\$132.00	

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
Two Punks and Print Shop 3300 West Clay Street Richmond, VA 23230	Campaign materials	Melanie Cornelisse	09/01/2021	\$296.48
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	09/05/2021	\$3.16
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	09/12/2021	\$32.17
Do It Center, Taylor's 330 S Battlefield Blvd Cheapeake, VA 23322	materials to erect signs	Melanie Cornelisse	09/13/2021	\$65.80
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Yard Signs	Melanie Cornelisse	09/13/2021	\$1,775.50
Two Punks and Print Shop 3300 West Clay Street Richmond, VA 23230	campaign lit	Melanie Cornelisse	09/13/2021	\$381.22
Do It Center, Taylor's 330 S Battlefield Blvd Cheapeake, VA 23322	materials to erect campaign signs	Melanie Cornelisse	09/14/2021	\$52.99
Printing, Economy 4519 Georgetown Highway Portsmouth, VA 23702	Campaign materials printing	Melanie Cornelisse	09/14/2021	\$134.62
JoAnn Stores 1593 Crossways Blvd Chesapeake, VA 23320	campaign signs	Melanie Cornelisse	09/15/2021	\$59.38
Tree, Dollar 237 S battlefield Chesapeake, VA 23322	campaign materials	Melanie Cornelisse	09/15/2021	\$9.54
Cring, Corrie 417 East Lake Circle Chesapeake, VA 23322	campaign donation	Melanie Cornelisse	09/16/2021	\$200.00
Quick, Dawn 565 Cedar Rd Chesapeake, VA 23322	Campaign contributions	Melanie Cornelisse	09/16/2021	\$200.00
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	09/19/2021	\$29.50

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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
Two Punks and Print Shop 3300 West Clay Street Richmond, VA 23230	Campaign materials	Melanie Cornelisse	09/23/2021	\$960.60
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	09/26/2021	\$235.60
Democratic Committee, Chesapeake P. O. Box Chesapeake, VA 23327	campaign donation	Melanie Cornelisse	09/27/2021	\$500.00
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	09/30/2021	\$25.58
Total This Period				\$4,962.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,205.00	
2. Schedule B [Over \$100]	1	\$132.00	
3. Un-itemized Cash Contributions [\$100 or less]	176	\$3,655.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$109.56	
5. Total	191		\$9,102.06
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]		\$132.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$109.56	
9. Schedule D [Expenditures]		\$4,962.14	
10. Total [add lines 7, 8 and 9]			\$5,203.70
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]		\$3,751.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,102.06		
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		\$9,102.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,853.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,203.70		
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]			\$5,203.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,649.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,550.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,102.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,653.04	
25. Total Funds Available [Add lines 21 and 24]			\$30,653.04
26. Previous Disbursements [Line 28 from last report]	\$17,799.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,203.70		
28. Total Disbursements this Election Cycle			\$23,003.38
29. Ending Balance			\$7,649.66