Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bagley, Sarah 1.Chisom Housing Group 1313 E ABingdon Dr 2.Executive Director 10/10/2021 \$25.00 \$125.00 Apt1 3.Alexandria VA Alexandria, VA 22314 McNeill, Douglas 1.NA 1049 Back Road 2.not employed 10/13/2021 \$25.00 \$125.00 Chesapeake, VA 23322 3.Chesapeake, VA McNeill, Douglas 1.NA 1049 Back Road 2.not employed 10/17/2021 \$25.00 \$150.00 Chesapeake, VA 23322 3.Chesapeake, VA Rossi, Eugene 1.George Mason University 16 West Rosemont Ave 2.Adjunct Instructor \$250.00 10/15/2021 \$250.00 Alexandria, VA 22301 3.Fairfax, VA

Reporting Period: 10/01/2021 Through: 10/21/2021

\$325.00

Melanie Cornelisse for the 78th (CC-21-00781)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 2 of 10	
No Schedule B results to display.		

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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 10

No Schedule C results to display.

(CC-21-00/81)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	campaign signs	Melanie Cornelisse	10/01/2021	\$530.00
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	10/03/2021	\$0.07
USPS, United States Postal Service 1100 S. Battlefield Blvd Chesapeake, VA 23322	Stamps for mailers	Melanie Cornelisse	10/08/2021	\$24.00
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	10/10/2021	\$19.58
Chesapeake Democratic Committee, CDC P.O.Box 2691 Chesapeake, VA 23327	For Democratic ballots	Melanie Cornelisse	10/12/2021	\$300.00
Cring, Corrie 417 East Lake Circle Chesapeake, VA 23322	support for local Democratic candidate	Melanie Cornelisse	10/12/2021	\$300.00
Quick, Dawn 565 Cedar Rd Chesapeake, VA 23322	support local Democratic candidates	Melanie Cornelisse	10/12/2021	\$300.00
Chesapeake Democratic Committee, CDC P.O.Box 2691 Chesapeake, VA 23327	Donation Chesapeake Democratic Committee	Melanie	10/14/2021	\$500.00
Chesapeake Democratic Committee, CDC P.O.Box 2691 Chesapeake, VA 23327	Chesapeake Democratic Committee - for text banking and campaign materials	Melanie Cornelisse	10/14/2021	\$2,000.00
Glass, Jackie POBox 99071 Norfolk, VA 00971	campaign donation	Melanie Cornelisse	10/15/2021	\$500.00
Blue, Act 366 Summer Street Summerville, MA 02144	Act Blue fees	Melanie Cornelisse	10/17/2021	\$56.78
Cring, Corrie 417 East Lake Circle Chesapeake, VA 23322	To aid her campaign	Melanie Cornelisse	10/18/2021	\$1,200.00
JoAnn Stores 1593 Crossways Blvd Chesapeake, VA 23320	campaign materials	Melanie Cornelisse	10/18/2021	\$13.24
				

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowes, Hardware store Melanie 1308 Battlefield Blvd, North Campaign materials - items to erect signs 10/18/2021 \$144.56 Cornelisse Chesapeake, VA 23320 Quick, Dawn Melanie 565 Cedar Rd To aid her campaign 10/18/2021 \$1,200.00 Cornelisse Chesapeake, VA 23322 Blue, Act Melanie 366 Summer Street Act Blue fees 10/21/2021 \$4.25 Cornelisse Summerville, MA 02144

Reporting Period: 10/01/2021 Through: 10/21/2021

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\$7,092.48

Melanie Cornelisse for the 78th (CC-21-00781)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 10
No Schedule E-1 results to display.		

Melanie Cornelisse for the 78th (CC-21-00781)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 7 of 10
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 10

No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$325.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 92 \$1,671.54 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 96 \$1,996.54 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$7,092.48 10. Total [add lines 7, 8 and 9] \$7,092.48 **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

Reporting Period: 10/01/2021 Through: 10/21/2021

\$0.00

Page:

\$0.00

29. Ending Balance

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\$2,553.72

(CC-21-00781)			rage. 10011
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,649.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,996.54		
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		\$1,996.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,646.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,092.48		
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]			\$7,092.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,553.72
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]	\$30,653.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,996.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,649.58	
25. Total Funds Available [Add lines 21 and 24]			\$32,649.58
26. Previous Disbursements [Line 28 from last report]	\$23,003.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,092.48		
28. Total Disbursements this Election Cycle			\$30,095.86