

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Carey for Virginia, Carey 709 Phalarope St Chesapeake City, VA 23323	1.ches city 2.city council 3.ches	03/23/2023	\$705.60	\$705.60
Cosgove for Delegate P.O. Box 15483 Chesapeake,, VA 23328	1. 2.PAC 3.Chesapeake VA	03/23/2023	\$120.00	\$120.00
Ennis, Baxter 403 Las Gaviotas Blvd. Chesapeake, VA 23322	1.. 2.. 3..	03/24/2023	\$705.60	\$735.60
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	03/06/2023	\$150.00	\$150.00
Huttenbrauck, Richard 929 Sydenham Blvd CHESAPEAKE, VA 23322	1.... 2..... 3.ches	03/11/2023	\$250.00	\$250.00
Newins, Amanda Cedar Rd Chesapeake, VA 23322	1.City of Chesapeake 2.... 3.	03/31/2023	\$63.00	\$123.00
Wooldridge, Jason FOR VA 1024 Centerbrooke Ln Suite F411 Suffolk, VA 23434	1.military 2.ret 3.ches	03/24/2023	\$705.60	\$705.60
Total This Period			\$2,699.80	

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
Qualls, William B 4809 Barn Swallow Dr. CHESAPEAKE, VA 23321	reimb poll lunches	vp	01/11/2023	\$176.74
Republican Party, of Virginia 115 E. Grace Street Richmond, VA 23219	GOTV text	vp	01/13/2023	\$1,100.00
Patriot, Mobile . Irving, TX 75063	cell	vp	01/17/2023	\$29.02
Van Laethem, George 3500 Sun Jack Ct Chesapeake, VA 23321	reimb poll lunch	vp	01/18/2023	\$94.55
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	return check and fee	vp	02/03/2023	\$45.00
Patriot, Mobile . Irving, TX 75063	cell	vp	02/16/2023	\$28.92
City of, Chesapeake cedar rd chesapeake, VA 23322	sec dep WBCC primary	vp	03/08/2023	\$100.00
City of Chesapeake, Treasurer Lynn 306 Cedar Rd Chesapeake City, VA 23322	rent WBCC - election	vp	03/08/2023	\$300.00
Coastal Insurance, Agency 908 W Washington St Suffolk, VA 23434	Grassfield Baptist primary ins	vp	03/21/2023	\$51.13
Lasting, Impressions 1020 Cedar Road Chesapeake, VA 23322	funeral flowers	vp	03/21/2023	\$89.10
Patriot, Mobile . Irving, TX 75063	cell	vp	03/29/2023	\$29.94
Marriott of Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	Grassroots dep	vp	03/30/2023	\$1,259.69
Total This Period				\$3,304.09

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]	7	\$2,699.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	158	\$6,211.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	165		\$8,910.96
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]		\$3,304.09	
10. Total [add lines 7, 8 and 9]			\$3,304.09
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,122.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,910.96		
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		\$8,910.96	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,033.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,304.09		
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]			\$3,304.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,728.94</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		\$10,122.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,910.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,910.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,033.03</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,304.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,304.09</b>
<b>29. Ending Balance</b>			<b>\$15,728.94</b>