

No Schedule A results to display.

# 2nd District Republican Committee of Virginia (PP-12-00632)

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Free, Dennis Edward 2348 Huckleberry Trail Virginia Beach, VA 23456	1. self 2. retired 3. Virginia Beach 4. WEb Hosting 5. Actual Cost	04/01/2023	\$199.00	\$398.00
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	1. retired 2. retired 3. retired 4. Printing Costs 5. Actual Cost	05/11/2023	\$94.34	\$293.34
Free, Dennis Edward 2348 Huckleberry Trail Virginia Beach, VA 23456	1. self 2. retired 3. Virginia Beach 4. Awards 5. Actual Cost	05/25/2023	\$270.93	\$668.93
Free, Dennis Edward 2348 Huckleberry Virginia Beach, VA 23456	1. retired 2. retired 3. retired 4. Web Hosting 5. Actual Cost	06/01/2023	\$199.00	\$492.34
Free, Dennis Edward 2348 Huckleberry Trail Virginia Beach, VA 23456	1. self 2. retired 3. Virginia Beach 4. 100 USPS Stamps 5. Actual Cost	06/01/2023	\$63.00	\$731.93
Total This Period			\$826.27	

No Schedule C results to display.

# 2nd District Republican Committee of Virginia (PP-12-00632)

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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
Free, Cynthia E 2347 Huckleberry Trail Virginia Beach, VA 23456	Elephant Cares Christmas Party	Dennis Free	04/02/2023	\$1,031.94
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	Security for 2/15/23 Meeting	George Clark	04/02/2023	\$300.00
Ruritan Club 27746 Walters Hiway Carrsville, VA 23315	Hall Rental	George Clark	04/02/2023	\$50.00
Three Rivers Republican Woman's Club 121 Blessing Circle Suffolk, VA 23435	Donation	George Clark	04/02/2023	\$500.00
Total This Period				\$1,881.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# 2nd District Republican Committee of Virginia (PP-12-00632)

Reporting Period: 04/01/2023 Through: 06/30/2023

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<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]	0	\$0.00	
2. Schedule B [Over \$100]	5	\$826.27	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$826.27</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]		\$826.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,881.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,708.21</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,322.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$826.27		
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		\$826.27	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,149.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,708.21		
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]			\$2,708.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,441.04</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		\$13,297.98	
22. Previous Receipts [Line 24 from last report]	\$622.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$826.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,448.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,746.25</b>
26. Previous Disbursements [Line 28 from last report]	\$597.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,708.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,305.21</b>
<b>29. Ending Balance</b>			<b>\$11,441.04</b>