

**Chesapeake Democratic Committee**  
**(PP-12-00474)**

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
Banister Cares Foundation 930 Battlefield Blvd. N Chesapeake, VA 23320	1. 2.Human Service Organization 3.Chesapeake, VA	02/08/2024	\$750.00	\$750.00
Barlow, Heather 1852 Indian Creek Rd Chesapeake, VA 23322	1.Self-Emmployed 2.Musician 3.Chesapeake, A	03/06/2024	\$250.00	\$250.00
Buckshot for Virginia 308 Albert Ave Chesapeake, VA 23323	1. 2.Polttitical 3.Chesapeake, VA	03/08/2024	\$250.00	\$250.00
Cales, James A 3217 Barkdale Rd Chesapeake, VA 23321	1.Furnish, Davis, Rashkind, and Saunders, P.C. 2.Attorney 3.Norfolk, VA	03/16/2024	\$155.00	\$155.00
DLC Media Group, LLC 505 Chistley Lane Chesapeake=, VA 23322	1. 2.Media 3.Chesapeake, VA	03/05/2024	\$1,000.00	\$1,000.00
Economy Printing 4519 GEO. wahington Hwy Portsmouth, VA 23702	1. 2.Printing Company 3.Portsmouth, VA	03/15/2024	\$172.78	\$172.78
Friends of Don Scott 355 Crawford St Ste. 704 Portsmouth, VA 23704	1. 2.Political 3.Portsmouth, VA	03/16/2024	\$1,000.00	\$1,000.00
Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324	1. 2.Political 3.Chesapeake, VA	02/18/2024	\$1,000.00	\$1,000.00
Kelley, Annette 2302 Broadnax Drive Chesapeake, VA 23323	1.Unknown 2.Retired 3.Unknown	02/18/2024	\$150.00	\$150.00
L Louise Lucas Campaign 1214 County St Portsmouth, VA 23704	1. 2.Polttical 3.Portsmouth, VA	02/12/2024	\$1,000.00	\$1,000.00
Mahama Gonzales & Associates, LLC 1512 Waltham Way Apt. 161 Chesapeake, VA 23320	1. 2.Relator 3.Chesapeake, VA	03/16/2024	\$500.00	\$500.00
Mitchell, Herbert 3200 Eason Rd Chesapeake, VA 23322	1. 2. 3.	03/01/2024	\$500.00	\$500.00

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Mrazik, Nancy E 300 Belle Ridge Court Chesapeake, VA 23322	1.N/A 2.N/A 3.Virginia	02/10/2024	\$60.00	\$120.00
Payne, Myra PO Box 6143 Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	02/08/2024	\$250.00	\$250.00
Scott for Congress Unknown Chesapeake, VA 23321	1. 2. 3.	03/05/2024	\$500.00	\$500.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321	1.Retired 2.Retired Educator 3.Chesapeake VA	02/08/2024	\$250.00	\$250.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321	1.Retired 2.Retired Educator 3.Chesapeake VA	03/04/2024	\$90.00	\$340.00
Ward, Ella 1517 Pine Grove Ln Chesapeake, VA 23321	1.Retired 2.Retired Educator 3.Chesapeake VA	03/14/2024	\$250.00	\$590.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	1.Community Solutions 2.Director 3.Chesapeake, VA	03/20/2024	\$250.00	\$250.00
Total This Period			\$8,377.78	

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
Brown, Kim 215 Las Gaviotas Blvd Chesapeake, VA 23322	1. The Mount Global Fellowship of Churches 2. Bishop 3. Chesapeake, VA 4. Rental Cost 5. Actual Cost	03/16/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Shelter Rental at Chesapeake City Park	Reagan Davis	02/09/2024	\$375.00
Signet Center 884 Bells Mill Rd Chesapeake, VA 23322	Fundraising Event Location Deposit	Reagan Davis	02/09/2024	\$300.00
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	02/11/2024	\$14.62
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	02/18/2024	\$9.49
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	02/25/2024	\$0.99
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	03/03/2024	\$1.19
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Rental for Monthly Meetings	Reagan Davis	03/05/2024	\$340.00
Pour and Stay Full 1128 North Battlefield Blvd Ste. 105 Chesapeake, VA 23320	Food and Beverage for Event	Reagan Davis	03/08/2024	\$1,159.41
Signet Center 884 Bells Mill Rd Chesapeake, VA 23322	Final Payment for Event Location	Reagan Davis	03/08/2024	\$700.00
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	03/10/2024	\$18.18
ActBlue Virginia PO BOX 441146 SOMERVILLE, MA 02144	ActBlue Service Fee	Reagan Davis	03/17/2024	\$9.51
Total This Period				\$2,928.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	19	\$8,377.78	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>92</b>		<b>\$11,242.78</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,928.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,428.39</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,369.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,242.78		
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		\$11,242.78	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,611.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,428.39		
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]			\$3,428.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,183.41</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		\$5,369.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,242.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,242.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,611.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,428.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,428.39</b>
<b>29. Ending Balance</b>			<b>\$13,183.41</b>