Jeff staples for Chesapeake (CC-24-00079)

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
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	04/22/2024	$263.55	$743.32
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	05/05/2024	$60.00	$803.32
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	05/28/2024	$332.40	$1,135.72
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	06/03/2024	$193.13	$1,328.85
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	06/05/2024	$101.99	$1,430.84
Staples, Jeff 1453 Boxwood Dr Chesapeake, VA 23323	1.n/a 2.Retired 3.n/a	06/05/2024	$52.00	$1,482.84
Tindell, Linda 1045 West Rd. Chesapeake, VA 23323	1.Chesapeake City Schools 2.Bus Driver 3.Chesapeake, Va.	04/28/2024	$101.00	$101.00
Walters, Carol 304 Albert Ave Chesapeake, VA 23323	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, Va.	05/17/2024	$150.00	$150.00
Total This Period			$1,254.07	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 200 E. 6th St. Austin, TX 78701	Graphics subscription	Jeff Staples	04/05/2024	$15.00
Blue Cotton 1104 Broadway Ave Bowling Green, KY 42104	volunteer t-shirts	Jeff Staples	04/22/2024	$263.55
Canva 200 E. 6th St. Austin, TX 78701	Graphics creator subscription	Jeff Staples	05/05/2024	$15.00
Meta 1 Hacker Way Menlo, CA 94025	social media ads	Jeff Staples	05/05/2024	$25.00
Sticker Mule 411 Lafayette St 6th Floor New York, NY 10003	stickers	Jeff Staples	05/17/2024	$20.14
Vistaprint 95 Hayden Ave Lexington, MA 02421	Postcards Flyers	Jeff Staples	05/21/2024	$125.07
Meta 1 Hacker Way Menlo, CA 94025	social media ads	Jeff Staples	05/28/2024	$25.00
US Postal Service 857 George Washington Highway Chesapeake, VA 23323	postage	Jeff Staples	05/28/2024	$106.00
Yard Signs Plus 10511 Kipp Way Houston, TX 77099	yard signs	Jeff Staples	05/28/2024	$532.40
Atlantic Union Bank 852 george Washington Highway Chesapeake, VA 23323	Bank statement fees	Jeff Staples	06/01/2024	$8.00
South Norfolk Civic League PO Box 5508 Chesapeake, VA 23324	Advertising 4th of july Parade	Jeff Staples	06/03/2024	$35.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Magnets, door hangers	Jeff Staples	06/03/2024	$158.13
Campaign Buttons Now 16107 Kensington Dr, Ste 172,Sugar Land, TX 77479, USA Sugar Land, TX 77479	campaign buttons	Jeff Staples	06/05/2024	$52.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 200 E. 6th St. Austin, TX 78701	Graphics subscription	Canva	06/05/2024	$15.00
Donorbox 1520 Belle View Blvd #4106 Alexandria, VA 22307	Donorbox fees	Jeff Staples	06/05/2024	$16.97
Vistaprint 95 Hayden Ave Lexington, MA 02421	flyers	Jeff Stples	06/05/2024	$101.99
Total This Period				$1,514.25

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	8	$1,254.07	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$255.44	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$1,509.51**
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]		$1,514.25	
10. Total [add lines 7, 8 and 9]			**$1,514.25**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$36.69**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,509.51		
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		$1,509.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,546.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,514.25		
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]			$1,514.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31.95**
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]	$674.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,509.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,184.28	
25. Total Funds Available [Add lines 21 and 24]			**$2,184.28**
26. Previous Disbursements [Line 28 from last report]	$638.08		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,514.25		
28. Total Disbursements this Election Cycle			**$2,152.33**
29. Ending Balance			**$31.95**