

# Carey for Chesapeake (CC-24-00217)

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
Brown, Williw 1301 Masters Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	06/06/2024	\$200.00	\$200.00
Carey, Don 709 Phalarope St Chesapeake, VA 23323	1.C&R Preferred, LLC 2.Self employed 3.Chesapeake	05/22/2024	\$10,000.00	\$10,000.00
Carey for Virginia P.O. Box 6031 Chesapeake, VA 23323	1. 2.Home 3.Chesapeake, Va	04/25/2024	\$1,756.72	\$1,756.72
Franklin, Eddie 3073 Kenelm Dr Chesapeake, VA 23323	1.retired 2.retired 3.retired	06/06/2024	\$125.00	\$125.00
Friends of Don Scott 355 Crawford St Portsmouth, VA 23704	1. 2.Political Committee 3.Portsmouth	06/06/2024	\$1,000.00	\$1,000.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Coward 2.Lawyer 3.Chesapeake, VA	06/06/2024	\$1,500.00	\$1,500.00
Larrimore, Mabel 408 Lamp Post Dr Chesapeake, VA 23325	1.Retired 2.Retired 3.Retired	06/06/2024	\$200.00	\$200.00
Lowery, Ernest 834 creekside cres Chesapeake, VA 23320	1.Ernest Photography 2.Self 3.Chesapeake, VA	06/06/2024	\$125.00	\$125.00
McNair, Duane 1807 Arrowhead Ct Chesapeake, VA 23323	1.Better Life Cogic 2.Pastor 3.Chesapeake, VA`	06/06/2024	\$200.00	\$200.00
Total This Period			\$15,106.72	

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
Curated Events 1111 International Plaza Chesapeake, VA 23323	Campaign Kickoff Event	Lakeisha Carey	05/21/2024	\$35.32
Kroger #554 1017 University Blvd Suffolk, VA 23435	Food for Campaign Kickoff Event	Lakeisha Carey	05/29/2024	\$252.35
PW Image Consulting 206 High St Portsmouth, VA 23704	Campaign Kickoff Event	Lakeisha Carey	05/31/2024	\$250.00
Sharon, Ward 909 Winterside Loop Chesapeake, VA 23320	Campaign Material	Lakeisha Carey	06/03/2024	\$82.04
7 eleven 900 Cavalier Blvd Chesapeake, VA 23323	Gas	Lakeisha Carey	06/04/2024	\$86.56
7 eleven 900 Cavalier Blvd Chesapeake, VA 23323	Gas	Lakeisha Carey	06/04/2024	\$86.56
Barret Enterprises Print Media 134 Graystone Trace Suffolk, VA 23435	Campaign Material	Lakeisha Carey	06/04/2024	\$168.30
U-Haul Neighborhood Dealer 5013 George Washington Hwy Portsmouth, VA 23702	U-haul truck	Lakeisha Carey	06/04/2024	\$173.53
Total This Period				\$1,134.66

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$15,106.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$17,076.72</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,134.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,134.66</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,076.72		
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		\$17,076.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,076.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,134.66		
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]			\$1,134.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,942.06</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,076.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,076.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,076.72</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,134.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,134.66</b>
<b>29. Ending Balance</b>			<b>\$15,942.06</b>