

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2014 Through: 06/30/2014

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
A. Murphy Fence Company 947 Unicorn Trail Chesapeake, VA 23322	1. 2.Fencing 3.Chesapeake VA	04/30/2014	\$125.00	\$155.00
Blevins, Harry 849 Mount Pleasant Rd Chesapeake, VA 23322	1.n/a 2.Retired 3.n/a	04/30/2014	\$120.00	\$120.00
Broderick, Thomas 1121 Shoal Creek Trail Chesapeake, VA 23320	1.. 2.. 3..	04/30/2014	\$120.00	\$240.00
Central Chesapeake Republican Women's Club P. O. Box 15331 c/o Brenda Ike	1. 2.PAC 3.Chesapeake, VA	04/30/2014	\$125.00	\$125.00
Christie Craig for School Board 2813 East Madowood Dr Chesapeake, VA 23321	1. 2.PAC 3.n/a	04/30/2014	\$500.00	\$500.00
Christie Craig for School Board 2813 East Madowood Dr Chesapeake, VA 23321	1. 2.PAC 3.n/a	04/30/2014	\$200.00	\$700.00
Comfort Systems of Virginia 4116 S. Military Hiway Chesapeake, VA 23321	1. 2.Air Conditioning 3.Chesapeake, VA	04/30/2014	\$200.00	\$200.00
Cosgrove for Senate P. O. Box 15483 Chesapeake, VA 23328	1. 2.PAC 3.n/a	04/30/2014	\$185.00	\$185.00
Davis, Roland 1202 Brassie Ct Chesapeake, VA 23320	1.self 2.Entreprenuer 3.Chesapeake VA	04/30/2014	\$250.00	\$290.00
Elizabeth River Republican's Club 3500 Sun Jack Court Chesapeake, VA 23321	1. 2.PAC 3.CHESAPEAKE	04/30/2014	\$150.00	\$150.00
Ellis, Hollis 917 Mains Creek Rd Chesapeake, VA 23320	1.. 2.. 3..	04/30/2014	\$60.00	\$135.00
Ellis, Lavonne 917 Mains Creek Rd Chesapeake, VA 23320	1.. 2.. 3..	04/30/2014	\$60.00	\$135.00

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Folkes, S. Grey 325 Volvo Parkway Chesapeake, VA 23320	1.Hassell & Folkes PC 2.Surveyor 3.Chesapeake VA	04/30/2014	\$250.00	\$250.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.N/A	04/30/2014	\$250.00	\$280.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.N/A	05/16/2014	\$1,000.00	\$1,280.00
Friends Of Barry Knight PAC Virginia Beach, VA 23467	1. 2.PAC 3.Virginia Beach, VA	04/30/2014	\$250.00	\$250.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	04/30/2014	\$500.00	\$1,760.00
Friends of Jason Morris 1245 G Cedar Rd Chesapeake, VA 23322	1. 2.PAC 3.n/a	04/30/2014	\$240.00	\$240.00
Fuller, Douglas W 400 Justin Quay Chesapeake, VA 23322	1.. 2.. 3..	04/30/2014	\$500.00	\$500.00
J & M Limited Liability Co 1716 Lambert Court Chesapeake, VA 23320	1. 2.. 3.CHESAPEAKE VA	04/30/2014	\$500.00	\$530.00
Jackson, E. W. SR 1012 Eddington Ct Chesapeake, VA 23322	1.Exodus Faith Ministries 2.Minister 3.Chesapeake VA	06/25/2014	\$200.00	\$410.00
Krasnoff for Mayor 1006 Cuervo Ct Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	04/30/2014	\$250.00	\$310.00
Leary, Colleen 306 Lambardi Ct Chesapeake, VA 23322	1.City of Chesapeake 2.School Board Member 3.Chesapeake, VA	04/30/2014	\$125.00	\$135.00
Leftwich for Delegate 901 Hawley Court Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	04/30/2014	\$125.00	\$125.00

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Matheson, Scott 725 Watch Island Reach Chesapeake, VA 23320	1.. 2.FINANCIAL ADVISOR 3..	04/30/2014	\$120.00	\$120.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1.. 2.Repairs Containers 3.Chesapeake, VA	04/30/2014	\$250.00	\$250.00
Parr for Commonwealth Atty 1812 Gwaltney Ct. Chesapeake,, VA 23321	1.. 2.PAC 3.Chesapeake, VA	04/03/2014	\$240.00	\$240.00
Perry, Adam 1500 Hambledon Loop Chesapeake,, VA 23320	1.. 2.. 3..	04/30/2014	\$120.00	\$180.00
Pond, Richard *4416 Kendal Way *Suffolk, VA 23435	1.* 2.* 3.	04/30/2014	\$500.00	\$500.00
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	1.City of Chesapeake 2.School Board Member 3.Chesapeake, VA	04/30/2014	\$120.00	\$150.00
Prosser, Todd 501 Hollygate Lane Chesapeake, VA 23322	1.. 2.. 3..	04/30/2014	\$120.00	\$250.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.N/A 2.retired 3.N/A	04/30/2014	\$120.00	\$180.00
Ritter, Ron 732 School House Rd Chesapeake, VA 23322	1.. 2.. 3..	04/30/2014	\$60.00	\$155.00
Ritter, Ron 732 School House Rd Chesapeake, VA 23322	1.. 2.. 3..	04/30/2014	\$250.00	\$405.00
Schwechten, R. J. 3076 Stratford Court Chesapeake, VA 23321	1.. 2.. 3..	06/25/2014	\$60.00	\$105.00
Sentry Security P.O. Box 16360 Chesapeake, VA 23328	1.. 2.Security 3.Chesapeake, A	04/30/2014	\$250.00	\$370.00

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Sieloff, Maria 1004 Laurel Ave Chesapeake, VA 23325	1.n/a 2.housewife 3.n/a	04/30/2014	\$60.00	\$120.00
Smith, Roland 1944 Lansing Crest Dr Chesapeake, VA 23323	1.* 2.* 3.*	04/30/2014	\$600.00	\$600.00
Tri City Property 3333 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	06/27/2014	\$1,000.00	\$1,000.00
Williams, Bennie 3663 Indian Trail Suffolk, VA 23434	1.* 2. 3.*	04/30/2014	\$120.00	\$120.00
Young, Ronald 3912 South Rd Chesapeake, VA 23321	1.. 2.. 3..	04/30/2014	\$120.00	\$120.00
Total This Period			\$10,395.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	Interest	04/30/2014	\$0.30
Total This Period			\$0.30

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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 Conference Center 900 Greenbrier Circle Chesapeake, VA 23320	Deposit Grassroots dinner	P. Burkhimer	04/08/2014	\$1,000.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Printing for Grassroots Dinner	P. Burkhimer	04/08/2014	\$846.93
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	Stop Payment Charge Ck 1341	P. Burkhimer	04/14/2014	\$40.00
Perry, Adam 1500 Hambledon Loop Chesapeake, VA 23322	Invoice Go Daddy Web Site	P. Burkhimer	04/17/2014	\$320.71
Battlefield Market Place & Associates LLC 397 Little Neck Rd Bldg 3400 Ste 200 attn:Jenny Greier Virginia Beach, VA 23452	Office Rent April & May	P. Burkhimer	04/23/2014	\$1,100.00
American Awards and Graphics 134 S. Battlefield Blvd Chesapeake, VA 23322	Awards for Grassroots	P. Burkhimer	04/24/2014	\$233.73
Chesapeake Conference Center 900 Greenbrier Circle Chesapeake, VA 23320	Balance on Grassroots dinner	P. Burkhimer	04/26/2014	\$3,456.75
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	Check Order	P. Burkhimer	04/30/2014	\$41.70
Ike, Robert 528 Hartswood Terr Chesapeake, VA 23322	Reimb for Sample Ballots Precision Printing	P. Burkhimer	05/05/2014	\$581.63
Subway 237 S Battlefield Blvd Chesapeake, VA 23320	Poll Worker Lunches	P. Burkhimer	05/05/2014	\$326.14
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	Room Rent for Monthly Meeting	P. Burkhimer	05/06/2014	\$100.00
Traditions 1201 Clubhouse Dr Chesapeake, VA 23322	Room and Buffet for Victory Party	P. Burkhimer	05/06/2014	\$1,500.00
Conquest Communications 2812 Emerywood Pkway Ste 103 Richmond, VA 23294	Robo Call for Election	P. Burkhimer	05/07/2014	\$797.58

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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
Battlefield Market Place & Associates LLC 397 Little Neck Rd Bldg 3400 Ste 200 attn:Jenny Greier Virginia Beach, VA 23452	Hdq Office Rent June	P. Burkhimer	05/27/2014	\$500.00
Battlefield Market Place & Associates LLC 397 Little Neck Rd Bldg 3400 Ste 200 attn:Jenny Greier Virginia Beach, VA 23452	Hdq Office Rent July	P. Burkhimer	06/26/2014	\$500.00
Total This Period				\$11,345.17

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]	41	\$10,395.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,577.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$11,972.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.30
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]		\$11,345.17	
10. Total [add lines 7, 8 and 9]			\$11,345.17
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,535.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,972.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,972.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,508.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,345.17		
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]			\$11,345.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,163.01
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		\$10,553.13	
22. Previous Receipts [Line 24 from last report]	\$7,790.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,972.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,762.85	
25. Total Funds Available [Add lines 21 and 24]			\$30,315.98
26. Previous Disbursements [Line 28 from last report]	\$7,807.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,345.17		
28. Total Disbursements this Election Cycle			\$19,152.97
29. Ending Balance			\$11,163.01