Total This Period

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Unemployed Lang, Jim 1000 Woodwind Way 2.Unemployed 02/02/2025 \$195.00 \$220.00 Chesapeake, VA 23320 3.Unemployed 1.Unemployed Lang, Jim 1000 Woodwind Way 2.Unemployed 03/13/2025 \$330.00 \$550.00 Chesapeake, VA 23320 3.Unemployed Scott for Congress P.O. Box 251 2.Political 01/30/2025 \$500.00 \$500.00 Newport News, VA 23607 3.Newport News, VA

Reporting Period: 01/01/2025 Through: 03/31/2025

\$1,025.00

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 9
No Schedule B results to display.	

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 01/01/2025	5 Through: 03 Page:	/31/2025 3 of 9
No Schedule C results to display.			

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chesapeake Treasurer Reagan 01/06/2025 306 Cedar Road Faclity Rental \$180.00 Davis Chesapeake, VA 23322 Chesapeake Treasurer Reagan 306 Cedar Road Community Center Rental (2 months) 01/08/2025 \$260.00 Davis Chesapeake, VA 23322 Esch, Patricia Reagan 01/08/2025 1808 Beckwood Commons Website hosting \$315.00 Davis Chesapeake, VA 23320 Department of Elections, Campaign Finance Section Reagan Late Fee 02/13/2025 \$100.00 1100 Bank Street Davis Richmond, VA 23219 Esch, Patricia Reagan 1808 Beckwood Commons Jotform Fee 02/13/2025 \$190.00 Davis Chesapeake, VA 23320 \$1,045.00 **Total This Period**

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 6 of 9
No Schedule E-2 results to display.		

Chesapeake Democratic Committee (PP-12-00474)	Reporting Period: 01/01/202	5 Through: 03 Page:	3/31/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,025.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 71 \$1,775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 74 5. Total \$2,800.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,045.00 10. Total [add lines 7, 8 and 9] \$1,045.00 **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

29. Ending Balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

\$3,608.16

(PP-12-00474)			- ago
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,853.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
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		\$2,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,653.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,045.00		
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]			\$1,045.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,608.16
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		\$1,853.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,653.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,045.00		
28. Total Disbursements this Election Cycle			\$1,045.00
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