

No Schedule A results to display.

No Schedule B results to display.

Chesapeake Democratic Committee
(PP-12-00474)

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	04/30/2015	\$0.38
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	05/29/2015	\$0.28
Bank of Hampton Roads 239 Battlefield Blvd S Chesapeake, VA 23322	Interest	06/30/2015	\$0.29
Total This Period			\$0.95

Chesapeake Democratic Committee
(PP-12-00474)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Women P. O. Box 2042 Chesapeake, VA 23327, VA 23327	Ad for CDW program	Nancy McPherson	04/09/2015	\$125.00
Degnan, Eleanor 2801 E. Meadow Wood Drive Chesapeake, VA 23321	Refund for double membership payment	Nancy McPherson	04/09/2015	\$25.00
Hilton Garden Inn Chesapeake/Greenbrier 1565 Crossways Blvd Chesapeake, VA 23320	Meeting room for April meeting	Nancy McPherson	04/09/2015	\$159.00
Hilton Garden Inn Chesapeake/Greenbrier 1565 Crossways Blvd Chesapeake, VA 23320	Meeting room for May meeting	Nancy McPherson	04/09/2015	\$159.00
McPherson, Nancy 1038 Copper Stone Circle Chesapeake, VA 23320	Hotel room for chairman to attend DPVA meeting	Nancy McPherson	04/09/2015	\$129.16
Democratic Party of Virginia 1710 East Franklin St. Richmond, VA 23223	2015 Democratic Party of VA membership dues and VAN fees	Nancy McPherson	04/14/2015	\$1,062.00
Hilton Garden Inn Chesapeake/Greenbrier 1565 Crossways Blvd Chesapeake, VA 23320	Meeting room for June	Nancy McPherson	05/14/2015	\$159.00
Hilton Garden Inn Chesapeake/Greenbrier 1565 Crossways Blvd Chesapeake, VA 23320	Meeting room for August meeting	Nancy McPherson	06/11/2015	\$159.00
McPherson, Nancy 1038 Copper Stone Circle Chesapeake, VA 23320	Post Office Box renewal	Nancy McPherson	06/11/2015	\$98.00
Total This Period				\$2,075.16

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$125.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.95
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]		\$2,075.16	
10. Total [add lines 7, 8 and 9]			\$2,075.16
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]		\$3,081.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$125.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,207.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,075.16		
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]			\$2,075.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,131.92
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		\$2,654.11	
22. Previous Receipts [Line 24 from last report]	\$996.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,122.16	
25. Total Funds Available [Add lines 21 and 24]			\$3,776.27
26. Previous Disbursements [Line 28 from last report]	\$569.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,075.16		
28. Total Disbursements this Election Cycle			\$2,644.35
29. Ending Balance			\$1,131.92