

# Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$415.85	\$1,755.56
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$273.71	\$2,029.27
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$96.03	\$2,125.30
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$192.08	\$2,317.38
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$1.25	\$2,318.63
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$251.60	\$2,570.23
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	04/17/2017	\$110.44	\$2,680.67
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	05/03/2017	\$161.33	\$2,842.00
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	05/03/2017	\$33.61	\$2,875.61
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	05/03/2017	\$28.81	\$2,904.42
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	05/03/2017	\$28.81	\$2,933.23
Act Blue 366 Summer Street Somerville, MD 02144	1. 2. Online company to receive contributions for Democr 3. Somerville, MD	05/03/2017	\$57.61	\$2,990.84

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Act Blue 366 Summer Street Somerville, MD 02144	1. 2.Online company to receive contributions for Democr 3.Somerville, MD	05/03/2017	\$57.62	\$3,048.46
Coleman, Veronica 3820 Stoneshore Road Virginia Beach, VA 23452	1.New Jerusalem Ministries 2.Pastor 3.Virginia Beach, VA	05/03/2017	\$352.80	\$352.80
Gurganus, Claudia 4008 Kneeland Street Virginia Beach, VA 23456	1.VB Public Schools 2.Admin Assistant 3.Virginia Beach, Virginia	05/03/2017	\$150.00	\$180.00
Total This Period			\$2,211.55	

No Schedule B results to display.

No Schedule C results to display.

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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
City of Virginia Beach Business Services 2512 George Mason Drive Virginia Beach, VA 23456	Library room rental for May 20	Dave Belote	04/03/2017	\$244.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	04/03/2017	\$12.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	email services	Dave Belote	04/11/2017	\$25.00
Holmesstamp 2021 St Augustine Rd Jacksonville, FL 32207	stamp	Dave Belote	04/13/2017	\$21.90
City of Virginia Beach Business Services 2512 George Mason Drive Virginia Beach, VA 23456	Room Rental through Dec 2017	Dave Belote	04/17/2017	\$360.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	04/17/2017	\$12.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	05/02/2017	\$15.00
City of Virginia Beach Business Services 2512 George Mason Drive Virginia Beach, VA 23456	Libary	Dave Belote	05/16/2017	\$90.00
The Stratics Group, Inc. 3814 Gunn Highway A Tampa, FL 33618	Telemarketing services	Dave Belote	05/19/2017	\$150.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VA Dems dues assessment	Dave Belote	05/30/2017	\$1,432.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	06/02/2017	\$63.05
Fisher, Linwood O 9255 Buckman Ave Norfolk, VA 23503	Pride	Dave Belote	06/16/2017	\$115.00
Total This Period				\$2,539.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$2,211.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$884.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$3,096.35</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]		\$2,539.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,539.95</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>(\$3,163.38)</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,096.35		
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		\$3,096.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>(\$67.03)</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,539.95		
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]			\$2,539.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>(\$2,606.98)</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		\$533.95	
22. Previous Receipts [Line 24 from last report]	\$3,440.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,096.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,537.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,071.01</b>
26. Previous Disbursements [Line 28 from last report]	\$439.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,539.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,979.01</b>
<b>29. Ending Balance</b>			<b>\$4,092.00</b>