Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 The Pag	•
No Schedule A results to display.		

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 10
No Schedule B results to display.	

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 10

(PP-12-00/82)		T		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	01/02/2019	\$86.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	01/04/2019	\$24.24
GoDaddy.Com 14455 N Hayden Rd 219 Scottdale, AZ 85260	Domain Name Registration	Michael Maskell	01/15/2019	\$30.16
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp	Michael Maskell	01/22/2019	\$20.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	web hosting	Michael Maskell	02/04/2019	\$24.24
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	02/04/2019	\$86.66
Virginia Beach Parks And Recreation 3427 Clubhouse Rd Virginia Beach, VA 23452	Room rental	Michael Maskell	02/12/2019	\$82.00
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	02/19/2019	\$80.00
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Office Supplies	Michael Maskell	02/20/2019	\$55.37
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Mailchimp	Michael Maskell	02/21/2019	\$20.00
GoDaddy.Com 14455 N Hayden Rd 219 Scottdale, AZ 85260	Domain name registration	MIchael Maskell	02/28/2019	\$31.16
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google domains	Michael Maskell	02/28/2019	\$12.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	03/04/2019	\$22.59

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 10

(PP-12-00/82)			· ·	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	03/04/2019	\$86.66
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	03/11/2019	\$80.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	speaker for meetings	Michael Maskell	03/17/2019	\$111.25
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	email service	Michael Maskell	03/21/2019	\$20.00
Virginia Beach Parks And Recreation 3427 Clubhouse Rd Virginia Beach, VA 23452	Room Rental	Michael Maskell	03/26/2019	\$82.00
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Office supplies	Michael Maskell	03/28/2019	\$166.62
Total This Period				\$1,121.61

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 6 of 10
No Schedule E-1 results to display.		

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 7 of 10
No Schedule E-2 results to display.		

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 123 \$3,064.24 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 123 5. Total \$3,064.24 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] \$1,121.61 10. Total [add lines 7, 8 and 9] \$1,121.61 **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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

(PP-12-00782)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,921.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,064.24		
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		\$3,064.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,985.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,121.61		
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]			\$1,121.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,864.01
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		\$16,620.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,064.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,064.24	
25. Total Funds Available [Add lines 21 and 24]			\$19,684.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,121.61		
28. Total Disbursements this Election Cycle			\$1,121.61
29. Ending Balance			\$18,562.99