

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Banis, William 2300 Nettelford Way Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	10/01/2019	\$300.00	\$300.00
Banis, William 2300 Nettelford Way Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	10/03/2019	\$5.00	\$305.00
Banis, William 2300 Nettelford Way Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	11/21/2019	\$20.00	\$325.00
Belote, H. David 2248 Rose Hall Drive Virginia Beach, VA 23454	1.Cassidy & Associates 2.Consultant 3.Washington, D.C.	12/18/2019	\$30.00	\$530.00
Dye, Mary 2237 Meadow Ridge Ln Virginia Beach, VA 23456	1.Mary Dye Nutrition, LLC 2.Dietitian 3.Virginia Beach, VA	10/03/2019	\$120.00	\$120.00
Dye, Mary 2237 Meadow Ridge Ln Virginia Beach, VA 23456	1.Mary Dye Nutrition, LLC 2.Dietitian 3.Virginia Beach, VA	10/07/2019	\$30.00	\$150.00
Grimm, Lauralee 3800 Dupont Circle 204 Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	12/02/2019	\$30.00	\$140.00
Guy, Nancy D 3800 Dupont Circle 203 Virginia Beach, VA 23455	1.Quest for College, LLC 2.Educational Consultant 3.Virginia Beach, VA	10/01/2019	\$140.00	\$170.00
Guy, Nancy D 3800 Dupont Circle 203 Virginia Beach, VA 23455	1.Quest for College, LLC 2.Educational Consultant 3.Virginia Beach, VA	11/24/2019	\$30.00	\$200.00
Havekost, Karen 329 Teal Cres Virginia Beach, VA 23456	1.City of Virginia Beach 2.Accountant 3.Virginia Beach, VA	12/05/2019	\$20.00	\$110.00
Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455	1.Self 2.Physician 3.Virginia Beach, VA	10/25/2019	\$1,000.00	\$1,000.00
Kaufman, Susan 3812 Thalia Dr Virginia Beach, VA 23452	1.SFK Body Mind Healing LLC 2.Ayurvedic Practitioner 3.Virginia Beach, VA	11/24/2019	\$20.00	\$140.00

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Kaufman, Susan 3812 Thalia Dr Virginia Beach, VA 23452	1.SFK Body Mind Healing LLC 2.Ayurvedic Practitioner 3.Virginia Beach, VA	11/24/2019	\$30.00	\$170.00
Kellam, Phil 2384 Princess Anne Rd. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner 3.Virginia	10/07/2019	\$500.00	\$500.00
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	10/03/2019	\$140.00	\$310.49
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	11/21/2019	\$30.00	\$340.49
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	11/23/2019	\$20.00	\$360.49
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	12/02/2019	\$10.00	\$370.49
Mallard, Karen P 1748 Lapstone Court Virginia Beach, VA 23453	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, Virginia	10/07/2019	\$80.00	\$110.00
Mallard, Karen P 1748 Lapstone Court Virginia Beach, VA 23453	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, Virginia	11/18/2019	\$30.00	\$140.00
McKee, Louise M 5332 Hamilton Lane Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach	10/25/2019	\$30.00	\$123.00
Owens, Jessica 4004 Lake Ridge Cir Virginia Beach, VA 23452	1.VA DSS 2.Curriculum Developer 3.Richmond, VA	10/02/2019	\$80.00	\$110.00
Owens, Jessica 4004 Lake Ridge Cir Virginia Beach, VA 23452	1.VA DSS 2.Curriculum Developer 3.Richmond, VA	12/20/2019	\$30.00	\$140.00
Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	11/26/2019	\$30.00	\$130.00

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Persons, Grey 1116 Westover Ave Norfolk, VA 23507	1.The hope house 2.Community outreach 3.Norfolk, VA	11/21/2019	\$40.00	\$140.00
Persons, Grey 1116 Westover Ave Norfolk, VA 23507	1.The hope house 2.Community outreach 3.Norfolk, VA	12/05/2019	\$40.00	\$180.00
Reeves, Lance 1828 Saville Garden Ct Virginia Beach, VA 23453	1.Retired 2.Retired 3.Virginia Beach, VA	10/31/2019	\$30.00	\$130.00
Remick, Robert W 909 Brandon Road Virginia Beach, VA 23451	1.Robison Sigma Commercial Real Estate 2.Realtor 3.Virginia Beach, Virginia	12/05/2019	\$40.00	\$120.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.NSU 2.Educator 3.Norfolk	10/06/2019	\$100.00	\$118.00
Rowell, Karen 4123 Birch Ct Virginia Beach, VA 23462	1.VBPDH 2.RN 3.Virginia Beach, VA	12/04/2019	\$30.00	\$120.00
Sorenson, Kathryn 4505 Main St 218 Virginia Beach, VA 23462	1.Rep. Luria 2.Congressional staff 3.Washington, DC	10/06/2019	\$250.00	\$250.00
Sullivan, Bryan 633 Piney Branch Dr 104 Virginia Beach, VA 23451	1.none 2.none 3.Virginia Beach, VA	11/09/2019	\$30.00	\$160.00
Sullivan, Bryan 633 Piney Branch Dr 104 Virginia Beach, VA 23451	1.none 2.none 3.Virginia Beach, VA	11/23/2019	\$20.00	\$180.00
Total This Period			\$3,335.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1. Not Employed 2. Not Employed 3. Not Employed 4. Cupcakes donated to fundraiser 5. Actual Cost	10/01/2019	\$140.49	\$170.49
Total This Period			\$140.49	

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
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	Michael Maskell	10/01/2019	\$46.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	10/03/2019	\$86.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	10/04/2019	\$27.12
New Realm Brewing Co. 1209 Craft Lane Virginia Beach, VA 23454	Fundraiser venue	Michael Maskell	10/07/2019	\$1,060.18
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	10/07/2019	\$100.00
Virginia Beach Public Library 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room rental	Michael Maskell	10/07/2019	\$480.00
Virginia Beach Tragedy Fund 2515 Walmer Ave Norfolk, VA 23513	Donation	Michael Maskell	10/07/2019	\$131.00
Kempsville Area Library 832 Kempsville Rd Virginia Beach, VA 23464	Room Rental	Michael Maskell	10/11/2019	\$50.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	Michael Maskell	10/15/2019	\$53.08
Virginia Beach Parks And Recreation 3427 Clubhouse Rd Virginia Beach, VA 23452	Room rental	Michael Maskell	10/15/2019	\$123.00
Virginia Beach Parks And Recreation 3427 Clubhouse Rd Virginia Beach, VA 23452	Room rental	Michael Maskell	10/17/2019	\$82.00
Costco 850 Glenrock Road Norfolk, VA 23502	Snacks/supplies for campaign office	Michael Maskell	10/18/2019	\$165.80
Lidl 123 Edison Rd Virginia Beach, VA 23454	Bagels	Michael Maskell	10/21/2019	\$16.22

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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
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	10/24/2019	\$34.99
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing - ballot guides	Michael Maskell	10/26/2019	\$1,338.78
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	Michael Maskell	10/29/2019	\$250.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	Michael Maskell	11/01/2019	\$62.15
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	11/04/2019	\$28.03
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	11/04/2019	\$86.66
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Printing	Michael Maskell	11/05/2019	\$90.10
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Printing - Ballot Guides	Michael Maskell	11/05/2019	\$72.08
The Bunker Brew Pub 211 21st St Virginia Beach, VA 23451	Election Night Watch Party	Michael Maskell	11/08/2019	\$657.50
Virginia Beach Parks And Recreation 3427 Clubhouse Rd Virginia Beach, VA 23452	Room rental	Michael Maskell	11/10/2019	\$82.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	11/25/2019	\$34.99
Holiday Inn 5655 Greenwich Rd Virginia Beach, VA 23455	Legislative send-off	Michael Maskell	11/29/2019	\$500.00
Facebook 1601 S California Ave Palo Alto, CA 94304	Advertising	Michael Maskell	12/02/2019	\$137.85

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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
PNC Bank 4860 Virginia Beach Blvd. Virginia Beach, VA 23462	Service charge	Michael Maskell	12/02/2019	\$15.00
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	12/02/2019	\$100.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	12/04/2019	\$28.06
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing - ballot guides	Michael Maskell	12/09/2019	\$374.18
Holiday Inn 5655 Greenwich Rd Virginia Beach, VA 23455	Legislative send-off	Michael Maskell	12/09/2019	\$618.35
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	12/24/2019	\$34.99
Total This Period				\$6,967.57

No Schedule E-1 results to display.	
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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]	33	\$3,335.00	
2. Schedule B [Over \$100]	1	\$140.49	
3. Un-itemized Cash Contributions [\$100 or less]	182	\$4,650.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	216		\$8,125.73
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$140.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,967.57	
10. Total [add lines 7, 8 and 9]			\$7,108.06
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]		\$14,229.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,125.73		
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		\$8,125.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,355.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,108.06		
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]			\$7,108.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,247.16
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		\$16,620.36	
22. Previous Receipts [Line 24 from last report]	\$5,563.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,125.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,689.45	
25. Total Funds Available [Add lines 21 and 24]			\$30,309.81
26. Previous Disbursements [Line 28 from last report]	\$1,255.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,108.06		
28. Total Disbursements this Election Cycle			\$8,363.67
29. Ending Balance			\$21,946.14