

No Schedule A results to display.

Virginia Beach Democratic Committee
(PP-12-00782)

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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
Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456	1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Precinct Supplies 5. Actual Cost	03/01/2020	\$116.09	\$116.09
Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456	1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Presentation Supplies 5. Actual Cost	03/11/2020	\$31.80	\$147.89
Total This Period			\$147.89	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Holiday Inn 5655 Greenwich Rd Virginia Beach, VA 23455	Partial Refund	01/06/2020	\$204.40
Total This Period			\$204.40

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	01/02/2020	\$86.66
Office Max 3364 Princess Anne Road 509 Virginia Beach, VA 23456	Copies/Printing	James Veverka	01/03/2020	\$73.14
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web Services	James Veverka	01/06/2020	\$27.60
Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456	Room Rental	James Veverka	01/13/2020	\$220.00
US Postal Service 320 33rd Street Virginia Beach, VA 23451	Postage	James Veverka	01/16/2020	\$4.85
Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456	Room Rental	James Veverka	01/21/2020	\$82.00
Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456	Room Rental	James Veverka	01/23/2020	\$82.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Late Filing Penalty	James Veverka	01/23/2020	\$100.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Service	James Veverka	01/27/2020	\$34.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	02/03/2020	\$86.66
Virginia Beach Public Library 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room Rental	James Veverka	02/05/2020	\$40.00
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	James Veverka	02/21/2020	\$439.39
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Service	James Veverka	02/25/2020	\$34.99

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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
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web Hosting	James Veverka	02/26/2020	\$19.99
Virginia Beach Public Library 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room Rental	James Veverka	02/26/2020	\$40.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing - Flyers	James Veverka	02/28/2020	\$995.34
Office Depot 749 Hilltop North Shop Ctr Virginia Beach, VA 23451	Office Supplies	James Veverka	02/29/2020	\$13.77
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	03/02/2020	\$99.16
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Registration	James Veverka	03/09/2020	\$12.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing Fee	James Veverka	03/13/2020	\$30.31
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Domain Registration	James Veverka	03/24/2020	\$31.16
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Service	James Veverka	03/25/2020	\$34.99
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web Hosting	James Veverka	03/26/2020	\$19.99
Total This Period				\$2,608.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Beach Democratic Committee
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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]	2	\$147.89	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$1,472.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$73.04	
5. Total	82		\$1,693.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$204.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$147.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$73.04	
9. Schedule D [Expenditures]		\$2,608.99	
10. Total [add lines 7, 8 and 9]			\$2,829.92
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]		\$15,247.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,693.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$204.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,897.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,144.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,829.92		
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]			\$2,829.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,314.73
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		\$21,946.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,897.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,897.49	
25. Total Funds Available [Add lines 21 and 24]			\$23,843.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,829.92		
28. Total Disbursements this Election Cycle			\$2,829.92
29. Ending Balance			\$21,013.71