

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 04/01/2014 Through: 06/30/2014

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aufill-Flinchum, Renee 2309 Mariners Mark Way Apt. 401 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	04/25/2014	\$250.00	\$250.00
Barrow, Timothy E 1928 Thunderbird Dr Virginia Beach, VA 23454	1.Barrow Planning 2.Land Planner 3.Virginia Beach, Virginia	05/11/2014	\$125.00	\$125.00
Bell, John L. 1632 Kepler Bend Virginia Beach, VA 23454	1.Virginia Beach Police Department 2.Law enforcement 3.Virginia Beach, VA	04/15/2014	\$125.00	\$185.00
Biittner, Ralph 934 Hurds Road Virginia Beach, VA 23452	1.Not employed 2.Not employed 3.Virginia Beach, Virginia	06/09/2014	\$125.00	\$142.00
Biittner, Virginia 934 Hurds Road Virginia Beach, VA 23452	1.Not employed 2.Not employed 3.Virginia Beach, VA	06/09/2014	\$125.00	\$142.00
Brandt, Sandra W 904 Post Oak Court Virginia Beach, VA 23464	1.The Elective Group 2.Counselor 3.Virginia Beach, VA	04/24/2014	\$125.00	\$125.00
Breit, Drescher, Imprevento & Walker, P.C. Towne Pavilion Center II, 600 22nd Street Suite 402	1. 2.Law Firm 3.Virginia Beach, Virginia	05/02/2014	\$500.00	\$500.00
Camp, William M P.O. Box 557 Franklin, VA 23851	1.Retired 2.Retired 3.Retired	04/21/2014	\$250.00	\$250.00
Chapman, Cynthia M 804 Circuit Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	04/16/2014	\$1,000.00	\$1,030.00
Chapman, Cynthia M 804 Circuit Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	05/04/2014	\$125.00	\$1,155.00
Dale, William 733 Pinebrook Drive Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach, VA	04/20/2014	\$125.00	\$125.00
Fleming, William W 1324 Five Point Road Virginia Beach, VA 23454	1.Network Interfaces Corp 2.Computer programmer 3.Virginia Beach, VA	04/17/2014	\$500.00	\$500.00

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Grim, Lauralee M 2675 Elson Green Avenue Virginia Beach, VA 23456	1.retired 2.retired 3.retired	06/09/2014	\$125.00	\$142.00
Gunn, Jamal 601 Hunts Pointe Drive Virginia Beach, VA 23464	1.Anthem Inc 2.Associate 3.Virginia Beach VA	05/11/2014	\$125.00	\$125.00
Harlan, Joyce B 4308 Hermitage Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	04/19/2014	\$150.00	\$150.00
Hippen, Susan Bates 5909 Cold Harbor Court Virginia Beach, VA 23464	1.retired 2.Retired 3.retired	05/11/2014	\$125.00	\$125.00
Hippen, Susan Bates 5909 Cold Harbor Court Virginia Beach, VA 23464	1.retired 2.Retired 3.retired	05/28/2014	\$17.00	\$142.00
Hirschbiel, Paul O 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.President 3.Virginia Beach, Virginia	04/20/2014	\$500.00	\$500.00
Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455	1.Self 2.Physician 3.Virginia Beach, VA	04/21/2014	\$500.00	\$500.00
Jaffe, Karen 500 E. Main Street 1424 Norfolk, VA 23510	1.Jaffe Caplan Fleder 2.Mortgage Lender 3.Norfolk, VA	04/18/2014	\$125.00	\$125.00
Johnson, Ernest L. 2675 Elson Green Ave. Virginia Beach, VA 23456	1.retired 2.retired 3.retired	06/09/2014	\$125.00	\$142.00
Kellam, Phil 2384 Princess Anne Rd. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner 3.Virginia Beach, VA	05/01/2014	\$500.00	\$750.00
Kleinbrook, Kathleen E 1112 Crossway Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	05/28/2014	\$17.00	\$110.00
Layne, Aubrey Lee 1464 Five Hill Trail Virginia Beach, VA 23452	1.Commonwealth of Virginia 2.Secretary of Transportation 3.Richmond, VA	04/13/2014	\$250.00	\$250.00

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Lewis, Barbara 3300 Ocean Shore Avenue 1604 Virginia Beach, VA 23451	1.Town Center City Club 2.Owner 3.Virginia Beach, VA	05/02/2014	\$125.00	\$125.00
Malbon, John F 1402 Carolyn Drive Virginia Beach, VA 23454	1.Papco, Inc. 2.CEO 3.Virginia Beach, Virginia	04/15/2014	\$1,000.00	\$1,000.00
McDonnell, Carolyn E 1193 Starr Way Virginia Beach, VA 23454	1.Homemaker 2.Homemaker 3.Virginia Beach, VA	04/22/2014	\$500.00	\$500.00
Melito, Dominic 4410 Segovia Court Virginia Beach, VA 23462	1.Virginia Beach Public Schools 2.teacher 3.Virginia Beach, VA	05/04/2014	\$125.00	\$125.00
Mote, Antoinette 500 Pacific Ave. # 911 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	06/09/2014	\$125.00	\$142.00
Murphy, Mary Jane 2308 Covent Garden Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/28/2014	\$17.00	\$110.00
Preti, Helen V 1212 Crystal Lake Circle Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	05/04/2014	\$125.00	\$125.00
Remick, Robert W 909 Brandon Road Virginia Beach, VA 23451	1.Robison Sigma Commercial Real Estate 2.Realtor 3.Virginia Beach, Virginia	05/02/2014	\$250.00	\$250.00
Rye, Carolyn T. 920 Downshire Chase Virginia Beach, VA 23452	1.VBCPS 2.Substitute teacher 3.Virginia Beach, Virginia	05/02/2014	\$125.00	\$125.00
Shrader, Nancy Carol 4744 Thoroughgood Drive Virginia Beach, VA 23455	1.Audio Video Service Labs 2.Vice President 3.Virginia Beach, VA	04/20/2014	\$75.00	\$125.00
Shrader, Nancy Carol 4744 Thoroughgood Drive Virginia Beach, VA 23455	1.Audio Video Service Labs 2.Vice President 3.Virginia Beach, VA	05/02/2014	\$50.00	\$175.00
Smith, Pearl R 5040 Clairmont Court Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	04/23/2014	\$125.00	\$125.00

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Stallings and Randall, PC 2101 Parks Avenue 801 Virginia Beach, VA 23451	1. 2.Law Office 3.Virginia Beach, VA	04/16/2014	\$500.00	\$500.00
Stone, Martha 223 63rd Street Virginia Beach, VA 23451	1.Homemaker 2.Homemaker 3.Virginia Beach, VA	05/02/2014	\$250.00	\$250.00
Suzanne Patrick for Congress P.O. Box 3095 Virginia Beach, VA 23454	1. 2.Political Committee 3.Virginia Beach, Virginia	05/02/2014	\$275.00	\$275.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	05/02/2014	\$200.00	\$230.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	05/28/2014	\$68.00	\$298.00
Venzke, Barbara 2308 Brownshire Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/03/2014	\$125.00	\$125.00
Vesely, Marie 337 White Haven Road Virginia Beach, VA 23454	1.none 2.None 3.none	05/11/2014	\$125.00	\$125.00
Wagner, Jody M 7106 Ocean Front Avenue Virginia Beach, VA 23451	1.Jody's Popcorn 2.President 3.Virginia Beach, Virginia	04/20/2014	\$125.00	\$125.00
Wilbourne, Patricia 503 Crystal Lake Circle Virginia Beach, VA 23451	1.Self Employed 2.Real Estate 3.Virginia Beach, Virginia	04/20/2014	\$250.00	\$250.00
Total This Period			\$10,494.00	

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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
Bell, Frank W 1202 Foursome Lane Virginia Beach, VA 23455	1. Self employed 2. Computer programmer 3. Virginia Beach, VA 4. Payment of Mailchimp fee 5. Actual Cost	04/10/2014	\$15.00	\$133.87
Bell, Frank W 1202 Foursome Lane Virginia Beach, VA 23455	1. Self employed 2. Computer programmer 3. Virginia Beach, VA 4. Internet mail servers 5. Actual Cost	06/30/2014	\$45.00	\$178.87
Total This Period			\$60.00	

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
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printed Invitations for Evening with Mark Warner	Bill Monroe	04/28/2014	\$740.17
Royster Memorial Church 6901 Newport Avenue Norfolk, VA 23505	Memory of Mabel Hirschbiel	Bill Monroe	04/28/2014	\$50.00
Virginia Department of Alcoholic Beverage Control PO Box 27491 Richmond, VA 23261	ABC License for Evening with Mark Warner	Bill Monroe	04/28/2014	\$85.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Penalty for Late Filings	Bill Monroe	04/28/2014	\$200.00
Cavalier Hotel, LLC. 4201 Atlantic Avenue Virginia Beach, VA 23451	Room Rental for Evening with Mark Warner	Bill Monroe	04/30/2014	\$1,500.00
High Tide Catering 2484 North Landing Road Virginia Beach, Virginia, VA 23456	Catering for Evening with Mark Warner	Bill Monroe	04/30/2014	\$3,427.50
Farm Fresh 2112 Great Neck Rd Virginia Beach, VA 23454	Refreshments for Evening with Mark Warner	Bill Monroe	05/01/2014	\$112.72
Food Lion 1340 N. Great Neck Rd 1220 Virginia Beach, VA 23454	Refreshments for Evening with Mark Warner	Bill Monroe	05/01/2014	\$32.94
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room rental at Central Library	Bill Monroe	05/01/2014	\$80.00
Barkley, Donald 1920 Virginia Beach Blvd. Front Building Virginia Beach, VA 23454	AV for Evening with Mark Warner	Bill Monroe	05/05/2014	\$235.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Payment to Central Library for room rental	Bill Monroe	05/27/2014	\$40.00
Crocs Restaurant 620 19th Street Virginia Beach, VA 23451	Payment for Soda and Food for Evening with Mark Warner	Bill Monroe	05/28/2014	\$204.00
Farm Fresh 1615 General Booth Virginia Beach, VA 23454	Payment for Postal Stamps	Bill Monroe	06/02/2014	\$9.80

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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
Grim, Lauralee M 2675 Elson Green Avenue Virginia Beach, VA 23456	Reimbursement for Posters and Printing for Evening with Mark Warner	Bill Monroe	06/02/2014	\$82.56
High Tide Catering 2484 North Landing Road Virginia Beach, Virginia, VA 23456	Payment for Staging and Linens for Evening with Mark Warner	Bill Monroe	06/02/2014	\$702.29
Johnson, Ernest L. 2675 Elson Green Ave. Virginia Beach, VA 23456	Reimbursement for Refreshments for Evening with Mark Warner	Bill Monroe	06/02/2014	\$395.94
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	Reimbursement for decorations for Evening with Mark Warner	Bill Monroe	06/02/2014	\$207.94
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	Reimbursement for plaque for Tyra Fitch	Bill Monroe	06/02/2014	\$68.90
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	Bill Monroe	06/30/2014	\$71.16
Total This Period				\$8,245.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	45	\$10,494.00	
2. Schedule B [Over \$100]	2	\$60.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$12,409.00
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]		\$60.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,245.92	
10. Total [add lines 7, 8 and 9]			\$8,305.92
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]		\$1,618.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,409.00		
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		\$12,409.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,027.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,305.92		
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]			\$8,305.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,721.59
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		\$1,754.94	
22. Previous Receipts [Line 24 from last report]	\$619.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,409.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,028.87	
25. Total Funds Available [Add lines 21 and 24]			\$14,783.81
26. Previous Disbursements [Line 28 from last report]	\$756.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,305.92		
28. Total Disbursements this Election Cycle			\$9,062.22
29. Ending Balance			\$5,721.59