

Virginia Beach Democratic Committee (PP-12-00782)

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

Page: 1 of 10

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
Coleman, Veronica 3424 Norfeld Court Virginia Beach, VA 23453	1.New Jerusalem Ministries 2.Pastor 3.Virginia Beach, VA	05/03/2017	\$352.80	\$382.80
Erin Edlow for VA P.O. Box 9403 Virginia Beach, VA 23450	1. 2.Candidate Committee 3.Virginia Beach, VA	05/30/2017	\$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
Gurganus, Claudia 4008 Kneeland Street Virginia Beach, VA 23456	1.VB Public Schools 2.Admin Assistant 3.Virginia Beach, Virginia	05/03/2017	\$30.00	\$210.00
Total This Period			\$885.60	

No Schedule B results to display.

No Schedule C results to display.

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bow Creek Recreation Center 3427 Club House Road Virginia Beach, VA 23452	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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	04/17/2017	\$12.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room Rental through Dec 2017	Dave Belote	04/17/2017	\$360.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	05/02/2017	\$15.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Library	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 919 E Main St 2050 Richmond, VA 23219	VA Dems dues assessment	Dave Belote	05/30/2017	\$1,432.00
Hampton Roads Pride P.O. Box 41082 Norfolk, VA 23541	Pride	Dave Belote	06/01/2017	\$115.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web services	Dave Belote	06/02/2017	\$63.05
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	Dave Belote	06/30/2017	\$15.21

Virginia Beach Democratic Committee
(PP-12-00782)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,555.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$885.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$733.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$1,618.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,555.16	
10. Total [add lines 7, 8 and 9]			\$2,555.16
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

Virginia Beach Democratic Committee
(PP-12-00782)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,537.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,618.60		
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		\$1,618.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,155.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,555.16		
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]			\$2,555.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,600.78
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		\$2,148.87	
22. Previous Receipts [Line 24 from last report]	\$2,886.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,618.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,504.60	
25. Total Funds Available [Add lines 21 and 24]			\$6,653.47
26. Previous Disbursements [Line 28 from last report]	\$497.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,555.16		
28. Total Disbursements this Election Cycle			\$3,052.69
29. Ending Balance			\$3,600.78