

**Virginia Beach Democratic Committee**  
**(PP-12-00782)**

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
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	04/29/2018	\$30.00	\$120.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	05/27/2018	\$30.00	\$150.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	06/30/2018	\$30.00	\$180.00
Total This Period			\$90.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2018 Through: 06/30/2018  
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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
Virginia Beach Young Democrats 919 East Main Street 2050 Richmond, VA 23219	Convention	Michael Maskell	04/01/2018	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	04/02/2018	\$71.58
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	04/04/2018	\$24.24
Ocean Lakes High School 885 Schumann Drive Virginia Beach, VA 23454	Candidate forum	Michael Maskell	04/17/2018	\$264.00
Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456	Room reservation	Michael Maskell	04/17/2018	\$82.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Auditorium reservation	Michael Maskell	04/18/2018	\$440.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	05/02/2018	\$88.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	05/04/2018	\$23.69
Anderson, Virginia 1308 Victorian Crescent Virginia Beach, VA 23454	Parliamentarian	Carla Hesseltine	05/07/2018	\$350.00
Turner, Lisa 4451 Gulls Quay Way Virginia Beach, VA 23455	Precinct meetup room rental reimbursement	Michael Maskell	05/07/2018	\$150.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Michael Maskell	05/13/2018	\$20.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Michael Maskell	05/17/2018	\$50.00
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Dues	Michael Maskell	05/18/2018	\$1,546.00

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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	T-shirts	Michael Maskell	05/23/2018	\$622.21
Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456	BOD Room Rental reimbursement	Michael Maskell	05/24/2018	\$82.00
Panera Bread 1397 Fordham Drive Virginia Beach, VA 23464	Save the Bay Day supplies	Michael Maskell	06/02/2018	\$88.33
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	06/04/2018	\$24.24
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	06/04/2018	\$80.00
Banis, William 2300 Nettelford Way Virginia Beach, VA 23453	reimbursement for ballot slips	Michael Maskell	06/18/2018	\$31.78
Yarn, Laurice M. 718 Weymouth Court Virginia Beach, VA 23462	Photocopying minutes	Michael Maskell	06/18/2018	\$139.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room rental	Michael Maskell	06/20/2018	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	Michael Maskell	06/30/2018	\$23.52
Total This Period				\$4,530.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$90.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$852.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$942.24</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,530.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,530.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,614.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$942.24		
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		\$942.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,556.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,530.59		
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]			\$4,530.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,025.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,912.04	
22. Previous Receipts [Line 24 from last report]	\$1,038.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$942.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,980.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,892.36</b>
26. Previous Disbursements [Line 28 from last report]	\$336.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,530.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,866.68</b>
<b>29. Ending Balance</b>			<b>\$9,025.68</b>