

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 1 of 13

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
Allmond, Yvonne 405 Connecticut Ave Norfolk, VA 23508	1.TowneBank 2.Banker 3.Norfolk, VA	09/23/2018	\$500.00	\$500.00
Ames, Travis 2444 Seven Kings Rd Virginia Beach, VA 23456	1.1st Financial Group 2.Financial planner 3.Virginia Beach, VA	09/30/2018	\$500.00	\$500.00
Banis, William 2300 Nettleford Way Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	09/02/2018	\$105.00	\$123.00
Banis, William 2300 Nettleford Way Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	09/16/2018	\$340.00	\$463.00
Bell, John L. 1632 Kepler Bend Virginia Beach, VA 23454	1.Superintendent, City of Norfolk 2.Law enforcement 3.Norfolk, VA	09/16/2018	\$500.00	\$500.00
Breit, Drescher, Imprevento & Walker, P.C. Towne Pavilion Center II, 600 22nd Street Suite 402	1. 2.Law Firm 3.Virginia Beach, Virginia	09/30/2018	\$1,000.00	\$1,000.00
Daryabeigi, Pascale 2417 Hunts Neck Trl Virginia Beach, VA 23456	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2018	\$250.00	\$290.00
Evans, Virginia 1029 Dool Ct Virginia Beach, VA 23464	1.not employed 2.not employed 3.not employed	09/23/2018	\$135.00	\$135.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Not Employed	09/16/2018	\$250.00	\$280.00
Garrenton, Mindy 716 Winston Salem Ave Virginia Beach, VA 23451	1.Not employed 2.Not employed 3.Not employed	09/16/2018	\$110.00	\$110.00
Hanson, Scott 1528 Piersey St Norfolk, VA 23511	1.Navy 2.IT Specialist 3.Norfolk, VA	09/16/2018	\$250.00	\$250.00
Havekost, Karen 329 Teal Crescent Virginia Beach, VA 23456	1.City of Virginia Beach 2.Accountant 3.Virginia Beach, VA	09/23/2018	\$70.00	\$115.00

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 2 of 13

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Hesseltine, Carla Vance 720 Downing Lane Virginia Beach, VA 23452	1.Just Cupcakes 2.owner 3.Virginia Beach, VA	09/16/2018	\$250.00	\$250.00
Hippen, Susan Bates 5909 Cold Harbor Court Virginia Beach, VA 23464	1.retired 2.Retired 3.retired	09/16/2018	\$250.00	\$250.00
Hirschbiel, Paul O 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.President 3.Virginia Beach, Virginia	09/30/2018	\$500.00	\$500.00
Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455	1.Self 2.Physician 3.Virginia Beach, VA	09/21/2018	\$1,000.00	\$1,000.00
Ihlemann, Claus 915 Botetourt Gardens Norfolk, VA 23507	1.Decorum of VA, Inc 2.President 3.Norfolk, VA	09/23/2018	\$500.00	\$500.00
Jaffe-Gill, Ellen 4661 Priscilla Avenue Virginia Beach, VA 23455	1.Tidewater Chavurah 2.Rabbi 3.Virginia Beach, Virginia	09/23/2018	\$250.00	\$280.00
Jones, Louis 8464 Tidewater Dr Norfolk, VA 23518	1.Virginia Beach City 2.City Council 3.Virginia Beach, VA	09/21/2018	\$1,000.00	\$1,000.00
Kellam, Phil 2384 Princess Anne Rd. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner 3.Virginia Beach, VA	09/30/2018	\$1,000.00	\$1,000.00
Kennedy, Elizabeth 2441 Bayview Ave Virginia Beach, VA 23455	1.Old Dominion University 2.Professor 3.Norfolk, VA	09/16/2018	\$100.00	\$130.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Verizon Communications 2.CEO 3.Richmond, Virginia	09/30/2018	\$750.00	\$750.00
Millar, David A 2436 Apindrift Road Virginia Beach, VA 23451	1.Public Defender 2.Attorney 3.Virginia Beach, Virginia	09/16/2018	\$118.00	\$118.00
Miller, Carol 2829 Wood Duck Dr Virginia Beach, VA 23456	1.Not employed 2.Not employed 3.Not employed	09/16/2018	\$122.00	\$122.00

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 3 of 13

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Full Name of Contributor Mailing Address of Contributor				
O'Neill, Margaret 1104 Miles Standish Rd Virginia Beach, VA 23455	1.None 2.None 3.Virginia Beach, Va	09/04/2018	\$200.00	\$200.00
Peirson, Jack 1440 Waylon Ave Norfolk, VA 23509	1.Falconwood 2.Project Manager 3.Norfolk, VA	09/16/2018	\$250.00	\$250.00
Pogue, Sandra 147 Pinewood Rd Virginia Beach, VA 23451	1.Not employed 2.Not employed 3.Not employed	09/16/2018	\$106.00	\$106.00
Prestridge, Bonnie 2140 Vista Cir 401 Virginia Beach, VA 23451	1.Sentara 2.Manager 3.Virginia Beach, VA	09/16/2018	\$250.00	\$250.00
Reeves, Lance 1828 Saville Garden Ct Virginia Beach, VA 23453	1.Retired 2.Retired 3.Virginia Beach, VA	08/12/2018	\$30.00	\$130.00
Straus, Cherylene 2430 Beaufort Ave Virginia Beach, VA 23455	1.3M 2.Consultant/Trainer 3.Murray, UT	09/09/2018	\$200.00	\$230.00
The Elective Group 4876 Princess Anne Rd 118-186 Virginia Beach, VA 23462	1. 2.Campaign Management Firm 3.Virginia Beach, VA	09/18/2018	\$250.00	\$250.00
Tucker, Kimberly 5751 Rivermill Circle Portsmouth, VA 23703	1.Self 2.Self Employed 3.Virginia Beach, VA	09/22/2018	\$135.00	\$135.00
Turner, Lisa 4451 Gulls Quay Way Virginia Beach, VA 23455	1.The Turner Group, Ltd. 2.Consultant 3.Virginia Beach, VA	09/23/2018	\$250.00	\$250.00
Turpin, Cheryl 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, Virginia	09/23/2018	\$300.00	\$300.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	08/26/2018	\$30.00	\$210.00
Turpin, Gregory B. 1232 Glen Lochen Drive Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk, Virginia	08/29/2018	\$30.00	\$240.00

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

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 4 of 13

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Ungvarsky, Drew 615 Maury Ave Norfolk, VA 23517	1.Grow 2.CEO 3.Norfolk, VA	09/23/2018	\$350.00	\$350.00
Varencha, Galina 1108 E. Main St 1003 Richmond, VA 23219	1.NARAL 2.Lobbyist 3.Richmond, VA	09/23/2018	\$250.00	\$250.00
White, Carol 5141 Fallsmead Downs Virginia Beach, VA 23464	1.not employed 2.not employed 3.not employed	09/30/2018	\$135.00	\$135.00
Total This Period			\$12,616.00	

No Schedule B results to display.

Virginia Beach Democratic Committee
(PP-12-00782)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 6 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City Treasurer of Virginia Beach Municipal Center Bldg. 1 Virginia Beach, VA 23456	Refund for room rentals	09/07/2018	\$80.00
Total This Period			\$80.00

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 07/01/2018 Through: 09/30/2018
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Michael Maskell	07/02/2018	\$133.56
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	07/02/2018	\$66.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	07/05/2018	\$23.69
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Postcards	Michael Maskell	07/05/2018	\$213.99
U.S. Postal Service 3810 Indian River Rd Chesapeake, VA 23325	Postage	Michael Maskell	07/16/2018	\$351.75
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	07/23/2018	\$20.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Logitech presentation remote control	Michael Maskell	07/26/2018	\$42.39
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Michael Maskell	07/31/2018	\$16.44
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	08/03/2018	\$65.00
Virginia Beach Community Recreation Center 2521 Shorehaven Dr Virginia Beach, VA 23454	Room Rental, Great Neck Rec Center	Michael Maskell	08/04/2018	\$123.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	08/06/2018	\$24.24
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	08/21/2018	\$20.00
Hoapili, Emily 3713 Shenandoah Court Virginia Beach, VA 23452	Fundraiser DJ tip reimbursement	Michael Maskell	08/22/2018	\$20.00

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

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	09/04/2018	\$24.24
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Michael Maskell	09/04/2018	\$71.98
U.S. Postal Service 3810 Indian River Rd Chesapeake, VA 23325	Postcards	Michael Maskell	09/05/2018	\$105.00
Barnes & Noble 4485 Virginia Beach Blvd Virginia Beach, VA 23462	Thank you notes & gift for fundraiser	Michael Maskell	09/15/2018	\$33.87
Amazon.com P.O. Box 81226 Seattle, WA 98108	office supplies	Michael Maskell	09/17/2018	\$16.99
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	email	Michael Maskell	09/21/2018	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	Michael Maskell	09/30/2018	\$496.28
Total This Period				\$1,889.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2018 Through: 09/30/2018
Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$12,616.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$3,329.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$15,945.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$80.00
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]		\$1,889.08	
10. Total [add lines 7, 8 and 9]			\$1,889.08
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: 07/01/2018 Through: 09/30/2018
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,025.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,945.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$80.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,025.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,051.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,889.08		
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]			\$1,889.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,161.92
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		\$11,912.04	
22. Previous Receipts [Line 24 from last report]	\$1,980.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,025.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,005.64	
25. Total Funds Available [Add lines 21 and 24]			\$29,917.68
26. Previous Disbursements [Line 28 from last report]	\$4,866.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,889.08		
28. Total Disbursements this Election Cycle			\$6,755.76
29. Ending Balance			\$23,161.92