

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 |

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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 |