

No Schedule A results to display.

Virginia Beach Democratic Committee
(PP-12-00782)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Maskell, Michael P 4403 Lisbon Ln 103 Virginia Beach, VA 23462	1. USPTO 2. Attorney 3. Alexandria, VA 4. Payment for P.O. Box rental 5. Actual Cost	04/20/2019	\$134.00	\$134.00
Total This Period			\$134.00	

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
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	04/01/2019	\$80.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	04/02/2019	\$86.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	04/04/2019	\$24.24
Hampton Roads Pride P.O. Box 41082 Norfolk, VA 23541	Booth fee	Michael Maskell	04/20/2019	\$132.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	04/22/2019	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	05/02/2019	\$98.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	05/06/2019	\$23.73
Bitecofer, Rachel 820 First Street, NE 675 Washington, DC 20002	Speaking honorarium	Michael Maskell	05/06/2019	\$100.00
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Dues	Michael Maskell	05/06/2019	\$1,662.00
Rupert, Mark 2913 Bald Eagle Bend Virginia Beach, VA 23453	Meeting security	Michael Maskell	05/06/2019	\$80.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	05/24/2019	\$30.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite	Michael Maskell	06/03/2019	\$86.66
Amazon.com P.O. Box 81226 Seattle, WA 98108	Web hosting	Michael Maskell	06/10/2019	\$24.38

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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
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Michael Maskell	06/24/2019	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	Michael Maskell	06/30/2019	\$76.43
Total This Period				\$2,554.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$134.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$2,185.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$2,319.32
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]		\$134.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,554.76	
10. Total [add lines 7, 8 and 9]			\$2,688.76
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]		\$14,099.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,319.32		
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		\$2,319.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,418.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,688.76		
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]			\$2,688.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,729.98
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		\$13,410.94	
22. Previous Receipts [Line 24 from last report]	\$1,598.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,319.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,917.48	
25. Total Funds Available [Add lines 21 and 24]			\$17,328.42
26. Previous Disbursements [Line 28 from last report]	\$909.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,688.76		
28. Total Disbursements this Election Cycle			\$3,598.44
29. Ending Balance			\$13,729.98