

No Schedule A results to display.

Virginia Beach Democratic Committee
(PP-12-00782)

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Precinct Supplies 5. Actual Cost | 03/01/2020 | \$116.09 | \$116.09 |
| Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456 | 1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Presentation Supplies 5. Actual Cost | 03/11/2020 | \$31.80 | \$147.89 |
| Total This Period | | | \$147.89 | |

Virginia Beach Democratic Committee
(PP-12-00782)

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Holiday Inn 5655 Greenwich Rd Virginia Beach, VA 23455 | Partial Refund | 01/06/2020 | \$204.40 |
| Total This Period | | | \$204.40 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software | James Veverka | 01/02/2020 | \$86.66 |
| Office Max 3364 Princess Anne Road 509 Virginia Beach, VA 23456 | Copies/Printing | James Veverka | 01/03/2020 | \$73.14 |
| Amazon.com P.O. Box 81226 Seattle, WA 98108 | Web Services | James Veverka | 01/06/2020 | \$27.60 |
| Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456 | Room Rental | James Veverka | 01/13/2020 | \$220.00 |
| US Postal Service 320 33rd Street Virginia Beach, VA 23451 | Postage | James Veverka | 01/16/2020 | \$4.85 |
| Virginia Department of Elections 1100 Bank Street Richmond, VA 23219 | Late Filing Penalty | James Veverka | 01/16/2020 | \$100.00 |
| Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456 | Room Rental | James Veverka | 01/21/2020 | \$82.00 |
| Virginia Beach Parks And Recreation 2154 Landstown Rd Virginia Beach, VA 23456 | Room Rental | James Veverka | 01/23/2020 | \$82.00 |
| Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308 | Email Service | James Veverka | 01/27/2020 | \$34.99 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software | James Veverka | 02/03/2020 | \$86.66 |
| Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452 | Room Rental | James Veverka | 02/05/2020 | \$40.00 |
| Virginia Blue Star Printing & Consulting LLC 6003 Belspring Rd Fairlawn, VA 24141 | Yard Signs | James Veverka | 02/21/2020 | \$439.39 |
| Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308 | Email Service | James Veverka | 02/25/2020 | \$34.99 |

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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 |
|---|-------------------------|--|---------------------|-------------|
| GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260 | Web Hosting | James Veverka | 02/26/2020 | \$19.99 |
| Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452 | Room Rental | James Veverka | 02/26/2020 | \$40.00 |
| Economy Printing 4519 George Washington Highway Portsmouth, VA 23702 | Printing - Flyers | James Veverka | 02/28/2020 | \$995.34 |
| Office Depot 749 Hilltop North Shop Ctr Virginia Beach, VA 23451 | Office Supplies | James Veverka | 02/29/2020 | \$13.77 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software | James Veverka | 03/02/2020 | \$99.16 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Domain Registration | James Veverka | 03/09/2020 | \$12.00 |
| GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260 | Domain Registration | James Veverka | 03/24/2020 | \$31.16 |
| Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308 | Email Service | James Veverka | 03/25/2020 | \$34.99 |
| GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260 | Website hosting | James Veverka | 03/26/2020 | \$19.99 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | Payment processing fees | James Veverka | 03/31/2020 | \$32.71 |
| Total This Period | | | | \$2,611.39 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 2 | \$147.89 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 79 | \$1,532.24 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 5 | \$73.04 | |
| 5. Total | 86 | | \$1,753.17 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$204.40 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$147.89 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$73.04 | |
| 9. Schedule D [Expenditures] | | \$2,611.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,832.32 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$14,737.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,753.17 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$204.40 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,957.57 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$16,694.66 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,832.32 | | |
| 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] | | | \$2,832.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,862.34 |
| 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 | | \$14,737.09 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,957.57 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,957.57 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,694.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,832.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,832.32 |
| 29. Ending Balance | | | \$13,862.34 |