

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

Reporting Period: 10/01/2020 Through: 12/31/2020

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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
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Not Employed	12/30/2020	\$25.00	\$157.50
Gooch, Claudia 582 Cardamon Dr Virginia Beach, VA 23464	1.none 2.none 3.Virginia Beach, VA	11/02/2020	\$100.00	\$120.00
Harris, Sandra H 2617 S Kings Rd Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	11/02/2020	\$100.00	\$220.00
Havekost, Karen 421 Lakewood Circle Virginia Beach, VA 23451	1.Not employed 2.Not employed 3.Virginia Beach, VA	10/13/2020	\$40.00	\$170.00
Havekost, Karen 421 Lakewood Circle Virginia Beach, VA 23451	1.Not employed 2.Not employed 3.Virginia Beach, VA	11/02/2020	\$30.00	\$200.00
Ippolito, Susan 4302 Holly Rd Virginia Beach, VA 23451	1.Self 2.Self 3.Virginia Beach, VA	11/02/2020	\$50.00	\$117.50
Keller, Janet 1301 Holly Point Rd Virginia Beach, VA 23454	1.Not employed 2.Not employed 3.Virginia Beach, VA	11/02/2020	\$50.00	\$203.50
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	11/02/2020	\$100.00	\$160.00
Nathaniel, Lindsey 214 N Budding Ave Virginia Beach, VA 23452	1.Self 2.Self Employed 3.Virginia Beach, VA	11/02/2020	\$20.20	\$290.10
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462	1.None 2.None 3.Virginia Beach, VA	12/30/2020	\$50.00	\$120.00
Reeves, Lance 1828 Saville Garden Ct Virginia Beach, VA 23453	1.Retired 2.Retired 3.Virginia Beach, VA	11/02/2020	\$200.00	\$200.00
Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	11/02/2020	\$10.00	\$357.58

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Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	10/13/2020	\$25.00	\$315.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	10/13/2020	\$25.00	\$340.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	11/02/2020	\$25.00	\$365.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	11/02/2020	\$25.00	\$390.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	11/02/2020	\$35.00	\$425.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	11/18/2020	\$50.00	\$475.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	11/30/2020	\$25.00	\$500.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	12/30/2020	\$25.00	\$525.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	12/30/2020	\$10.00	\$535.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	12/30/2020	\$10.00	\$545.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	12/30/2020	\$10.00	\$555.00
Stevens, Terry Ann 312 Shad Land Virginia Beach, VA 23456	1.Terry Ann Stevens Inc 2.Real Estate 3.Virginia Beach, VA	11/02/2020	\$20.20	\$120.20

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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
Telkamp, Matthias 2400 Deepwater Way Virginia Beach, VA 23456	1.Timlin Enterprises 2.Sr SharePoint Consultant 3.Holliston, MA	11/02/2020	\$100.00	\$120.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Samaritan House 2.Psychologist 3.Virginia Beach, VA	11/02/2020	\$100.00	\$257.50
Total This Period			\$1,260.40	

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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
Nathaniel, Lindsey 214 N Budding Ave Virginia Beach, VA 23452	1. Self 2. Self Employed 3. Virginia Beach, VA 4. Video Conferencing 5. Actual Cost	10/12/2020	\$15.74	\$269.90
Nathaniel, Lindsey 214 N Budding Ave Virginia Beach, VA 23452	1. Self 2. Self Employed 3. Virginia Beach, VA 4. Video Conferencing 5. Actual Cost	11/12/2020	\$15.74	\$305.84
Nathaniel, Lindsey 214 N Budding Ave Virginia Beach, VA 23452	1. Self 2. Self Employed 3. Virginia Beach, VA 4. Video Conferencing 5. Actual Cost	12/12/2020	\$15.74	\$321.58
Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456	1. Not Employed 2. Not Employed 3. Virginia Beach, VA 4. Postage 5. Fair Market Value	12/05/2020	\$77.00	\$434.58
Total This Period			\$124.22	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	Adjustment with Explanation	12/31/2020	\$2,240.39
Total This Period			\$2,240.39

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	10/02/2020	\$144.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing - ballot guides	James Veverka	10/13/2020	\$1,617.56
Facebook 1601 Willow Road Menlo Park, CA 94025	Online ads	Holly Edwards	10/14/2020	\$56.60
Amazon.com P.O. Box 81226 Seattle, WA 98108	Sign posts (stakes)	James Veverka	10/24/2020	\$551.12
Amazon.com P.O. Box 81226 Seattle, WA 98108	Precinct supplies	James Veverka	10/24/2020	\$67.16
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	James Veverka	10/24/2020	\$34.99
Amazon.com P.O. Box 81226 Seattle, WA 98108	Precinct supplies	James Veverka	10/26/2020	\$16.95
Facebook 1601 Willow Road Menlo Park, CA 94025	Online ads	Holly Edwards	10/26/2020	\$75.00
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web hosting	James Veverka	10/26/2020	\$19.99
Facebook 1601 Willow Road Menlo Park, CA 94025	Online ads	Holly Edwards	10/29/2020	\$75.00
Amazon.com P.O. Box 81226 Seattle, WA 98108	Precinct supplies	James Veverka	10/30/2020	\$11.65
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Printing - ballot guides	James Veverka	10/30/2020	\$1,548.66
Facebook 1601 Willow Road Menlo Park, CA 94025	Online ads	Holly Edwards	11/01/2020	\$75.00

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	11/02/2020	\$144.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Office supplies	Holly Edwards	11/02/2020	\$57.43
Facebook 1601 Willow Road Menlo Park, CA 94025	Online ads	Holly Edwards	11/14/2020	\$69.35
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	James Veverka	11/24/2020	\$35.99
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web hosting	James Veverka	11/26/2020	\$19.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	James Veverka	12/03/2020	\$144.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	James Veverka	12/24/2020	\$35.99
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web hosting	James Veverka	12/26/2020	\$19.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment processing fees	James Veverka	12/31/2020	\$160.36
Total This Period				\$4,980.78

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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]	26	\$1,260.40	
2. Schedule B [Over \$100]	4	\$124.22	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$3,038.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>149</b>		<b>\$4,423.26</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,240.39</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$124.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,980.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,105.00</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>\$13,689.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,423.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,240.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,663.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,352.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,105.00		
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]			\$5,105.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,247.96</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		\$14,737.09	
22. Previous Receipts [Line 24 from last report]	\$8,582.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,663.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,245.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,982.89</b>
26. Previous Disbursements [Line 28 from last report]	\$9,629.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,105.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,734.93</b>
<b>29. Ending Balance</b>			<b>\$15,247.96</b>