

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 1 of 11

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
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.retired 2.retired 3.retired	06/17/2021	\$35.00	\$125.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	05/18/2021	\$25.00	\$110.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	06/18/2021	\$25.00	\$135.00
Saltisiak, Suzanne 8944 Castle Point Dr Glen Allen, VA 23060	1.Magellan Health 2.Health care 3.Virginia Beach, VA	06/04/2021	\$45.00	\$145.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	04/01/2021	\$15.00	\$135.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	04/09/2021	\$15.00	\$150.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	04/15/2021	\$15.00	\$165.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	04/30/2021	\$10.00	\$175.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	05/07/2021	\$10.00	\$185.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	05/14/2021	\$10.00	\$195.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	05/27/2021	\$10.00	\$205.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	06/03/2021	\$10.00	\$215.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 2 of 11

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
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	06/11/2021	\$15.00	\$230.00
Schesventer, Charles 811 Sedley Road Virginia Beach, VA 23462	1.Ocean Holiday 2.Front Desk 3.Virginia Beach VA	06/17/2021	\$10.00	\$240.00
Sullivan, Bryan 633 Piney Branch Dr 104 Virginia Beach, VA 23451	1.none 2.none 3.Virginia Beach, VA	06/16/2021	\$100.00	\$145.00
Total This Period			\$350.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021  
Page: 5 of 11

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	Email	Lindsey Nathaniel	04/05/2021	\$154.83
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Lindsey Nathaniel	04/26/2021	\$51.99
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web Hosting	Lindsey Nathaniel	04/27/2021	\$19.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Lindsey Nathaniel	05/03/2021	\$96.40
Life Storage #160 597 Central Drive Virginia Beach, VA 23454	Storage Unit	Lindsey Nathaniel	05/06/2021	\$119.31
USPS 4831 Columbus St, Virginia Beach, VA 23462	Mail Services	Lindsey Nathaniel	05/18/2021	\$188.00
International Civil Rights Center & Museum 134 S. Elm St Greensboro, NC 27401	Civil Rights Event Service	Lindsey Nathaniel	05/19/2021	\$112.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Lindsey Nathaniel	05/24/2021	\$51.99
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web Hosting	Lindsey Nathaniel	05/27/2021	\$19.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Lindsey Nathaniel	06/03/2021	\$72.00
Life Storage #160 597 Central Drive Virginia Beach, VA 23454	Storage Unit	Lindsey Nathaniel	06/07/2021	\$71.00
LGBT Life Center 247 W 25th St Norfolk, VA 23517	Event Speaker	Lindsey Nathaniel	06/14/2021	\$200.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Lindsey Nathaniel	06/24/2021	\$51.99

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

Reporting Period: 04/01/2021 Through: 06/30/2021  
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lindsey Nathaniel	06/27/2021	\$65.23
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Web hosting	Lindsey Nathaniel	06/28/2021	\$19.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lindsey Nathaniel	06/30/2021	\$3.64
Total This Period				\$1,298.35

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: 04/01/2021 Through: 06/30/2021  
Page: 10 of 11

<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]	15	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,383.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$1,733.79</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,298.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,298.35</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>

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

Reporting Period: 04/01/2021 Through: 06/30/2021  
Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,170.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,733.79		
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		\$1,733.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,904.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,298.35		
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]			\$1,298.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,605.65</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		\$15,247.96	
22. Previous Receipts [Line 24 from last report]	\$4,878.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,733.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,612.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,860.21</b>
26. Previous Disbursements [Line 28 from last report]	\$956.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,298.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,254.56</b>
<b>29. Ending Balance</b>			<b>\$19,605.65</b>