

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Newport News Democrat City Committee
(PP-12-00689)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee Philip Jones	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Vause	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Wilson	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Ken Surles-Law	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Lisa Surles-Law	Mary Vause	01/09/2022	\$1.90
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Rebecca Carpenter	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Michael Carpenter	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Linda Jenkins	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Bellecci	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Martin	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Magruder	Mary Vause	01/09/2022	\$1.90
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Maxwell	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Boyle	Mary Vause	01/09/2022	\$0.95

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ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Epes	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Goldstein recurring	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Shannon Jones	Mary Vause	01/09/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Cieszynski	Mary Vause	01/16/2022	\$0.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Lewis	Mary Vause	01/16/2022	\$0.95
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	monthly Zoom fee	Mary Vause	01/18/2022	\$15.74
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Brugger	Mary Vause	01/30/2022	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Levy	Mary Vause	01/30/2022	\$0.95
Goldstein, Mark 407 Woodroof Road Newport News, VA 23606	AB fee Goldstein recurring	Mary Vause	02/06/2022	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Goldstein recurring	Mary Vause	02/13/2022	\$0.95
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	monthly Zoom fee	Mary Vause	02/17/2022	\$15.74
United States Postal Service 14104 Warwick Boulevard Newport News, VA 23602	PO box annual fee	Mary Vause	02/19/2022	\$232.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Wright recurring	Mary Vause	02/20/2022	\$0.20

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Walmart 11214 Jefferson Ave. Newport News, VA 23601	purchase of cups, ice, & refreshments for the February, March, and April NNDCC meetings	Mary Vause	02/24/2022	\$42.09
Sister Cities NN 11820 Merchants Walk Newport News, VA 23606	meeting space rental for February through May	Mary Vause	03/04/2022	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee Goldstein recurring	Mary Vause	03/06/2022	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144-3132	AB fee Goldstein recurring	Mary Vause	03/13/2022	\$0.95
Zoom 55 Almadan Boulevard 6th floor San Jose, CA 95113	monthly Zoom fee	Mary Vause	03/17/2022	\$15.74
Total This Period				\$548.11

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$845.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$845.07
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$548.11	
10. Total [add lines 7, 8 and 9]			\$548.11
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]		\$2,875.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$845.07		
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		\$845.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,720.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$548.11		
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]			\$548.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,172.26
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		\$2,875.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$845.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$845.07	
25. Total Funds Available [Add lines 21 and 24]			\$3,720.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$548.11		
28. Total Disbursements this Election Cycle			\$548.11
29. Ending Balance			\$3,172.26