

Virginia Beach Democratic Committee (PP-12-00782)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Bell, John L. 1632 Kepler Bend Virginia Beach, VA 23454	1.VBPD 2.Law Enforcement 3.Virginia Beach	10/17/2012	\$120.00	\$120.00
Bennett, Carlton 120 S. Lynnhaven Road 100 Virginia Beach, VA 23452	1.Bennett and Zydron 2.Attorney 3.Virginia Beach	10/15/2012	\$1,000.00	\$1,300.00
Bischoff, William T. 3704 Pacific Avenue 300 Virginia Beach, VA 23451	1.Self employed 2.Attorney 3.Virginia Beach	10/05/2012	\$500.00	\$500.00
Bischoff, William T. 3704 Pacific Avenue 300 Virginia Beach, VA 23451	1.Self employed 2.Attorney 3.Virginia Beach	10/15/2012	\$500.00	\$1,000.00
Bischoff, William T. 3704 Pacific Avenue 300 Virginia Beach, VA 23451	1.Self employed 2.Attorney 3.Virginia Beach	10/22/2012	\$500.00	\$1,500.00
Brandt, Sandra 904 Post Oak Court Virginia Beach, VA 23464	1.The Elective Group 2.Counselor 3.Virginia Beach	10/15/2012	\$50.00	\$248.75
Bubba's Restaurant 3600 Dam Neck Road Virginia Beach, VA 23456	1. 2.Restaurant 3.Virginia Beach	10/16/2012	\$162.00	\$634.00
Bubba's Restaurant 3600 Dam Neck Road Virginia Beach, VA 23456	1. 2.Restaurant 3.Virginia Beach	10/17/2012	\$30.00	\$664.00
Bubba's Restaurant 3600 Dam Neck Road Virginia Beach, VA 23456	1. 2.Restaurant 3.Virginia Beach	11/21/2012	\$50.00	\$714.00
Carter, John F. 3417 Milam St Houston, TX 77022	1.Self Employed 2.Attorney 3.Houston, Texas	10/15/2012	\$50.00	\$350.00
Carter, John F. 3417 Milam St Houston, TX 77022	1.Self Employed 2.Attorney 3.Houston, Texas	10/15/2012	\$50.00	\$400.00
Crowley, Betty J. 1591 Cherry Grove Road Suffolk, VA 23432	1.retired 2.Retired 3.retired	10/17/2012	\$125.00	\$125.00

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Fitch, Tyra J. 4744 Cullen Road Virginia Beach, VA 23455	1.GTP, Inc. 2.Program Director 3.Virginia Beach, VA	10/15/2012	\$60.00	\$206.00
Fitch, Tyra J. 4744 Cullen Road Virginia Beach, VA 23455	1.GTP, Inc. 2.Program Director 3.Virginia Beach, VA	11/02/2012	\$50.00	\$256.00
Friends of Bev Anderson 2105 Commodore Court Virginia Beach, VA 23454	1. 2.Political Campaign Committee 3.Virginia Beach	11/02/2012	\$50.00	\$125.00
Grim, Lauralee M 2675 Elson Green Avenue Virginia Beach, VA 23456	1.retired 2.retired 3.retired	10/11/2012	\$150.00	\$237.50
Grim, Lauralee M 2675 Elson Green Avenue Virginia Beach, VA 23456	1.retired 2.retired 3.retired	10/15/2012	\$150.00	\$387.50
Hirschbiel for Congress PO Box 8728 Virginia Beach, VA 23450	1. 2.Political Campaign 3.Virginia Beach, VA	11/13/2012	\$1,700.00	\$1,700.00
Holland, Clarence A. 4328 Sandy Bay Drive Virginia Beach, VA 23455	1.Self 2.Physician 3.Virginia Beach, VA	10/22/2012	\$500.00	\$1,000.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.retired 2.retired 3.retired	10/15/2012	\$150.00	\$375.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.retired 2.retired 3.retired	11/02/2012	\$50.00	\$425.00
Katz, Robert 1513 Little Horseshoe Drive Virginia Beach, VA 23456	1.Self Employed 2.Jeweler 3.Norfolk	10/15/2012	\$150.00	\$150.00
Kellam, Phil 2384 Princess Anne Rd. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner 3.Virginia	10/22/2012	\$500.00	\$618.00
Leonard, Yvonne 1101 Candlewood Drive Virginia Beach, VA 23464	1.retired 2.retired 3.retired	10/02/2012	\$985.00	\$1,660.81

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Leonard, Yvonne 1101 Candlewood Drive Virginia Beach, VA 23464	1.retired 2.retired 3.retired	10/17/2012	\$350.00	\$2,010.81
McDonald, Joel 4762 Red Duck Ct. Virginia Beach, VA 23462	1.COMIT Strategies 2.Information Technology 3.Virginia Beach	11/02/2012	\$50.00	\$200.00
McKenzie, Brent N. 1400 Brookwood Place Virginia Beach, VA 23453	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	10/08/2012	\$100.00	\$225.00
McKenzie, Brent N. 1400 Brookwood Place Virginia Beach, VA 23453	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	10/17/2012	\$45.00	\$270.00
McKenzie, Brent N. 1400 Brookwood Place Virginia Beach, VA 23453	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	11/02/2012	\$50.00	\$320.00
McKenzie, Brent N. 1400 Brookwood Place Virginia Beach, VA 23453	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	11/02/2012	\$100.00	\$420.00
Rye, Carolyn T. 920 Downshire Chase Virginia Beach, VA 23452	1.Virginia Beach School Board 2.Teacher 3.Virginia Beach	10/15/2012	\$100.00	\$175.00
Sanders, Lyle 1025 West NASA Boulevard Melbourne, FL 32919	1.Harris IT 2.Information Technology 3.Virginia Beach	10/15/2012	\$75.00	\$150.00
Smith-Jones, Yvonne D. 15500 John Tyler Memorial Hwy Charles City, VA 23030	1.Charles City County 2.Commissioner 3.Charles City County, VA	10/02/2012	\$110.00	\$110.00
Turpin, Gregory B. 1232 Glen Lochen Drive3w Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk	10/14/2012	\$200.00	\$510.00
Turpin, Gregory B. 1232 Glen Lochen Drive3w Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk	10/15/2012	\$200.00	\$710.00
Turpin, Gregory B. 1232 Glen Lochen Drive3w Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk	10/17/2012	\$45.00	\$755.00

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Turpin, Gregory B. 1232 Glen Lochen Drive3w Virginia Beach, VA 23464	1.Clarke-Dolph 2.Attorney 3.Norfolk	10/17/2012	\$705.00	\$1,460.00
Total This Period			\$9,762.00	

No Schedule B results to display.

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
Bubba's Restaurant 3600 Dam Neck Road Virginia Beach, VA 23456	Food for Elephant Roast fundraiser	Tyra Fitch, Chair	10/13/2012	\$1,200.00
Goodman, Kurt 1 Virginia Beach, VA 23456	Treasurer supplies	Tyra Fitch, Chair	10/13/2012	\$24.14
Friends of Bev Anderson 2105 Commodore Court Virginia Beach, VA 23454	Campaign Contribution	Tyra Fitch, Chair	10/22/2012	\$500.00
Friends of Ross-Hammond 1008 Spindle Xing Virginia Beach, VA 23455	Campaign Contribution	Tyra Fitch, Chair	10/22/2012	\$500.00
Joel McDonald for Virginia Beach School Board 4762 Red Duck Ct. Virginia Beach, VA 23462	Campaign Contribution	Tyra Fitch, Chair	10/22/2012	\$500.00
Sharon Felton 113 Burford Ave Virginia Beach, VA 23451	Campaign Contribution	Tyra Fitch, Chair	10/22/2012	\$500.00
Next Day Flyers 18711 S. Broadwich Street Rancho Domingo, CA 90220	Campaign flyers	Tyra Fitch, Chair	10/25/2012	\$607.93
Next Day Flyers 18711 S. Broadwich Street Rancho Domingo, CA 90220	Campaign flyers	Tyra Fitch, Chair	10/29/2012	\$1,954.33
NAACP PO Box 61114 Virginia Beach, VA 23466	Freedom Fund Table Sponsorship	Tyra Fitch, Chair	11/02/2012	\$1,000.00
New Journal and Guide 5127 E. Virginia Beach Blvd. Norfolk, Va. 23502 Norfolk, VA 23502	Advertising	Tyra Fitch, Chair	11/02/2012	\$591.40
Virginia Beach Central Library 4100 Virginia Beach Blvd Virginia Beach, VA 23452 Virginia Beach, VA 23452	Room rental	Tyra Fitch, Chair	11/02/2012	\$180.00
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Sample Ballots	Tyra Fitch, Chair	11/06/2012	\$560.70
Party City 2076 South Independence Boulevard #001 #001 Virginia Beach, VA 23453	Campaign event supplies	Tyra Fitch, Chair	11/06/2012	\$150.63

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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
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Sample Ballots	Tyra Fitch, Chair	11/08/2012	\$779.10
Office Max 2701 North Mall Drive Virginia Beach, VA 23452	Flyers	Tyra Fitch, Chair	11/08/2012	\$343.88
Goode, Clela B. 2009 Stormy Court Virginia Beach, VA 23456	Reimbursement for Elephant Roast supplies	Tyra Fitch, Chair	11/17/2012	\$30.50
PNC Bank 4860 Virginia Beach Blvd. Virginia Beach, VA 23462	Bank fee	Tyra Fitch, Chair	11/30/2012	\$3.00
Slider's Sports Bar 3157 Virginia Beach Blvd Virginia Beach, VA 23452	Food for holiday party	Tyra Fitch, Chair	12/13/2012	\$90.00
Act Blue 123 Main Street Virginia Beach, VA 23455	Bundled fees for online payment service	Tyra Fitch, Chair	12/31/2012	\$57.07
PNC Bank 4860 Virginia Beach Blvd. Virginia Beach, VA 23462	Bank fee	Tyra Fitch, Chair	12/31/2012	\$3.00
Total This Period				\$9,575.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	37	\$9,762.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,713.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$11,475.00
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]		\$9,575.68	
10. Total [add lines 7, 8 and 9]			\$9,575.68
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]		(\$4,739.00)	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,475.00		
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		\$11,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,736.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,575.68		
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]			\$9,575.68
19. Ending Balance [Subtract Line 18b from Line 17e]			(\$2,839.68)
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		\$6,698.98	
22. Previous Receipts [Line 24 from last report]	\$7,963.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,438.50	
25. Total Funds Available [Add lines 21 and 24]			\$26,137.48
26. Previous Disbursements [Line 28 from last report]	\$12,702.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,575.68		
28. Total Disbursements this Election Cycle			\$22,278.18
29. Ending Balance			\$3,859.30