

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------------|--|------------------------|----------------|
| PNC Bank<br>4860 Virginia Beach Blvd.<br>Virginia Beach, VA 23462  | Bank fee                     | Tyra Fitch,<br>Chair                         | 01/31/2013             | \$3.00         |
| PNC Bank<br>4860 Virginia Beach Blvd.<br>Virginia Beach, VA 23462  | Bank fee                     | Tyra Fitch,<br>Chair                         | 02/28/2013             | \$3.00         |
| City Treasurer of Virginia Beach<br>Municipal Center<br>Bldg. 1<br>Virginia Beach, VA 23456                        | Community Center room rental | Tyra Fitch,<br>Chair                         | 03/29/2013             | \$150.00       |
| Democratic Party of Virginia<br>1710 East Franklin Street<br>Richmond, VA 23223                                    | DPVA Dues                    | Tyra Fitch,<br>Chair                         | 03/29/2013             | \$2,176.16     |
| PNC Bank<br>4860 Virginia Beach Blvd.<br>Virginia Beach, VA 23462  | Bank fee                     | Tyra Fitch,<br>Chair                         | 03/29/2013             | \$3.00         |
| Virginia Beach Central Library<br>4100 Virginia Beach Blvd Virginia Beach, VA<br>23452<br>Virginia Beach, VA 23452 | Library room rental          | Tyra Fitch,<br>Chair                         | 03/29/2013             | \$70.00        |
| Total This Period  |                              |  |                        | \$2,405.16     |

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$279.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$279.00</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]                                   |                                | \$2,405.16    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,405.16</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>(\$2,839.68)</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$279.00   |                     |                     |
| 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               |            | \$279.00            |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                     | <b>(\$2,560.68)</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,405.16 |                     |                     |
| 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]                        |            |                     | \$2,405.16          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                     | <b>(\$4,965.84)</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                                     |            | \$3,859.30          |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$279.00   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$279.00            |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                     | <b>\$4,138.30</b>   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,405.16 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                     | <b>\$2,405.16</b>   |
| <b>29. Ending Balance</b>  |            |                     | <b>\$1,733.14</b>   |