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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
Bowling, Leigh Anne 1924 Sandee Crescent Virginia Beach, VA 23454	1.Self 2.Attorney 3.Virginia Beach, Virginia	10/31/2023	\$30.00	\$130.00
Cooper, Ashleigh 205 34th St Virginia Beach, VA 23451	1.Ashleigh's Salon 2.Owner 3.Virginia Beach, VA	11/30/2023	\$30.00	\$121.00
Cotter Smasal, Missy 2537 Ships Watch Ct Virginia Beach, VA 23451	1.Self Employed 2.Executive Director 3.Virginia Beach, VA	11/30/2023	\$500.00	\$530.00
Daryabeigi, Pascale 2417 Hunts Neck Trl Virginia Beach, VA 23456	1.Not Employed 2.Not Employed 3.Not Employed	11/30/2023	\$30.00	\$160.00
Eggers, Cara 2324 Country Glen ct Virginia Beach, VA 23453	Norfolk Psychiatric Clinical Psychiatrist Norfolk, VA	10/31/2023	\$50.00	\$590.00
Eggers, Cara 2324 Country Glen ct Virginia Beach, VA 23453	1.Norfolk Psychiatric 2.Clinical Psychiatrist 3.Norfolk, VA	10/31/2023	\$10.00	\$600.00
Eggers, Cara 2324 Country Glen ct Virginia Beach, VA 23453	1.Norfolk Psychiatric 2.Clinical Psychiatrist 3.Norfolk, VA	11/16/2023	\$50.00	\$650.00
Eggers, Cara 2324 Country Glen ct Virginia Beach, VA 23453	1.Norfolk Psychiatric 2.Clinical Psychiatrist 3.Norfolk, VA	11/16/2023	\$10.00	\$660.00
Felton, Sharon R. 113 Burford Ave. Virginia Beach, VA 23451	1.ODU 2.Librarian Specialist 3.Hampton, VA	12/13/2023	\$18.00	\$118.00
Felton, Sharon R. 113 Burford Ave. Virginia Beach, VA 23451	1.ODU 2.Librarian Specialist 3.Hampton, VA	12/13/2023	\$18.00	\$136.00
Friends of Sean Monteiro 1225 Kempsville Rd #65585 Virginia Beach, VA 23464	1. 2.Campaign 3.Virginia Beach	11/28/2023	\$500.00	\$500.00
Grim, Lauralee M 3800 Dupont Circle 204 Virginia Beach, VA 23455	1.retired 2.retired 3.retired	12/08/2023	\$60.00	\$171.21

Virginia Beach Democratic Committee (PP-12-00782) Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 2 of 15

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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
Guy, Nancy D 3800 Dupont Circle 203 Virginia Beach, VA 23455	1.Quest for College, LLC 2.Educational Consultant 3.Virginia Beach, VA	11/30/2023	\$250.00	\$250.00
Guy, Nancy D 3800 Dupont Circle 203 Virginia Beach, VA 23455	1.Quest for College, LLC 2.Educational Consultant 3.Virginia Beach, VA	12/08/2023	\$18.00	\$268.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	1.Priority Acura 2.Sales Consultant 3.Chesapeake VA	11/24/2023	\$30.00	\$130.00
Hesseltine, Carla Vance 720 Downing Lane Virginia Beach, VA 23452	1.Just Cupcakes 2.owner 3.Virginia Beach, VA	11/24/2023	\$30.00	\$105.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.retired 2.retired 3.retired	10/31/2023	\$30.00	\$230.00
Jones, Jan 2457 Bayview Ave Virginia Beach, VA 23455	1.Self 2.Piano teacher 3.Virginia Beach, VA	10/31/2023	\$50.00	\$150.00
Jones, Jan 2457 Bayview Ave Virginia Beach, VA 23455	1.Self 2.Piano teacher 3.Virginia Beach, VA	11/13/2023	\$18.00	\$168.00
Kearley, Philip Alden 1104 Baileywick Drive Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	11/30/2023	\$300.00	\$318.00
Kellam, Phil 2384 Princess Anne Rd. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner 3.Virginia Beach, VA	12/13/2023	\$500.00	\$610.00
Kessler, Robin 504 Gleneagle Dr Virginia Beach, VA 23462	1.none 2.none 3.Virginia Beach, VA	10/24/2023	\$36.00	\$136.00
Lewis JR, Thomas 4305 Moosewood CT Virginia Beach, VA 23462	1.Norfolk State Univ. 2.Professor 3.Virginia Beach, VA	11/16/2023	\$125.00	\$125.00
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	11/13/2023	\$30.00	\$111.21

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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
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Not Employed	12/13/2023	\$20.00	\$131.21
Mathieson, Robert 500 Boswell Ct Virginia Beach, VA 23452	1.retired 2.retired 3.retired	11/30/2023	\$100.00	\$136.00
Mathieson, Robert 500 Boswell Ct Virginia Beach, VA 23452	1.retired 2.retired 3.retired	12/08/2023	\$18.00	\$154.00
McDonald, Joel 4762 Red Duck Ct. Virginia Beach, VA 23462	1.COMIT Strategies 2.Information Technology 3.Virginia Beach, VA	11/30/2023	\$30.00	\$130.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	10/11/2023	\$25.00	\$225.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	10/31/2023	\$30.00	\$255.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	11/13/2023	\$25.00	\$280.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	11/30/2023	\$25.00	\$305.00
Monteiro, Sean 3817 Stumpy Lake Lane Virginia Beach, VA 23456	1.USAF 2.Pilot 3.Virginia Beach, Virginia	11/30/2023	\$30.00	\$335.00
Porterfield, Cathy 219 57th St., B Virginia Beach, VA 23451	1.Self 2.Realtor/Social Media Mgr 3.Virginia Beach	12/22/2023	\$100.00	\$160.00
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462	1.None 2.None 3.Virginia Beach, VA	10/31/2023	\$50.00	\$220.00
Riggs, Trenace B. 3608 Brannon Drive Virginia Beach, VA 23456	1.VB Education Association 2.President 3.Virginia Beach	12/04/2023	\$100.00	\$118.00
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Virginia Beach Democratic Committee

Virginia Beach, VA 23464

7106 Ocean Front Avenue

Virginia Beach, VA 23451

7106 Ocean Front Avenue

Virginia Beach, VA 23451

Virginia Beach, VA 23451

Wagner, Jody M

Wagner, Jody M

Waller, Garland

221 75th St

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 4 of 15 (PP-12-00782) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Schulman, Joashua 1. Town Center Office Suites, LLC One Columbus Center, Ste. 600 2.Owner 12/13/2023 \$250.00 \$250.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Stuppard, Charles 1.Canopy defense 2605 Springhaven Dr 2.Retired Naval Officer 11/30/2023 \$18.00 \$179.00 Virginia Beach, VA 23456 3.Lowell, MA Stuppard, Charles 1.Canopy defense 2605 Springhaven Dr 2.Retired Naval Officer 12/08/2023 \$100.00 \$279.00 Virginia Beach, VA 23456 3.Lowell, MA 1.VBCPS Taylor, Jan 4104 Tattershall Court 2.Teacher 10/31/2023 \$30.00 \$130.00 Virginia Beach, VA 23462 3. Virginia Beach, VA 1.VBCPS Taylor, Jan 4104 Tattershall Court 2.Teacher 11/13/2023 \$30.00 \$160.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Turner, Lisa 1.The Turner Group, Ltd. 4451 Gulls Quay Way 2.Consultant 10/31/2023 \$50.00 \$150.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Turner, Lisa 1.The Turner Group, Ltd. 4451 Gulls Quay Way 2.Consultant 11/30/2023 \$250.00 \$400.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Twining, Alice 1.Self 1272 Belvoir Ln 2.Psychologist 12/08/2023 \$25.00 \$125.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Twining, Alice 1.Self 1272 Belvoir Ln 2.Psychologist 12/13/2023 \$200.00 \$325.00

12/08/2023

12/13/2023

12/08/2023

\$30.00

\$18.00

\$100.00

\$130.00

\$148.00

\$118.00

3. Virginia Beach, VA

3. Virginia Beach, Virginia

3. Virginia Beach, Virginia

1.Jody's Popcorn

1.Jody's Popcorn

2.Retired Professor

2.President

2.President

1.Retired

3.Retired

(PP-12-00/02)				
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
Total This Period			\$4,377.00	

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Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 10/01/2023 Through: 12/31/ Page: 6 of 1	31/2023 of 15
No Schedule B results to display.		

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received Payment Amount

Payment Amount

City of Virginia Beach Finance Department 2401 Courthouse Drive Virginia Beach, VA 23456

Total This Period

Payment Amount

11/16/2023

\$160.00

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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	GSuite	Lawrence Sullivan	10/01/2023	\$126.00
Extra Space 3114 597 Central Drive Virginia Beach, VA 23454	Storage	Lawrence Sullivan	10/05/2023	\$109.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room Rental	Lawrence Sullivan	10/05/2023	\$120.00
Virginia Beach Public Libraries 4100 Virginia Beach Blvd Virginia Beach, VA 23452	Room Rentals	Lawrence Sullivan	10/10/2023	\$300.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lawrence Sullivan	10/11/2023	\$5.35
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lawrence Sullivan	10/24/2023	\$4.72
GoDaddy.Com 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Domain Hosting	Lawrence Sullivan	10/26/2023	\$21.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lawrence Sullivan	10/31/2023	\$33.09
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Lawrence Sullivan	11/01/2023	\$126.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	Ballot Guides	Lawrence Sullivan	11/02/2023	\$2,233.42
Extra Space 3114 597 Central Drive Virginia Beach, VA 23454	Storage	Lawrence Sullivan	11/05/2023	\$109.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lawrence Sullivan	11/13/2023	\$26.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	Payment Processing	Lawrence Sullivan	11/13/2023	\$5.28
	-		-	

Reporting Period: 10/01/2023 Through: 12/31/2023 **Virginia Beach Democratic Committee** Page: 9 of 15 (PP-12-00782) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Holiday Inn Lawrence 11/14/2023 5655 Greenwich Rd Dept Leg Send Off \$500.00 Sullivan Virginia Beach, VA 23455 ActBlue Lawrence PO Box 441146 11/16/2023 \$16.98 Payment Processing Sullivan Somerville, MA 02144-0031 ActBlue Lawrence PO Box 441146 Payment Processing 11/24/2023 \$11.33 Sullivan Somerville, MA 02144-0031 GoDaddy.Com 14455 N Hayden Rd Lawrence **Domain Hosting** 11/26/2023 \$21.99 Sullivan Scottsdale, AZ 85260 ActBlue Lawrence PO Box 441146 Payment Processing 11/30/2023 \$92.72 Sullivan Somerville, MA 02144-0031 Google Lawrence 1600 Amphitheatre Parkway **GSuite** 12/01/2023 \$126.00 Sullivan Mountain View, CA 94043 Virginia Beach Public Libraries Lawrence 4100 Virginia Beach Blvd Room Rental 12/01/2023 \$80.00 Sullivan Virginia Beach, VA 23452 Office Depot Lawrence 4673 Virginia Beach Blvd 12/04/2023 Office Supplies \$156.51 Sullivan Virginia Beach, VA 23462 Extra Space 3114 Lawrence 597 Central Drive 12/05/2023 \$109.00 Storage Sullivan Virginia Beach, VA 23454 ActBlue Lawrence 12/08/2023 \$37.31 PO Box 441146 Payment Processing Sullivan Somerville, MA 02144-0031 **CVS**

Event Supplies

Event Supplies

Legislative Send Off Reception

1688 Laskin Rd

FedEx

Holiday Inn

Virginia Beach, VA 23451

729 First Colonial Ave

5655 Greenwich Rd

Virginia Beach, VA 23451

Virginia Beach, VA 23455

Lawrence

Lawrence

Lawrence

Sullivan

Sullivan

Sullivan

12/11/2023

12/11/2023

12/11/2023

\$40.00

\$72.08

\$2,544.09

Scottsdale, AZ 85260

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Holiday Inn Lawrence 5655 Greenwich Rd **Event Staff Tips** 12/11/2023 \$100.00 Sullivan Virginia Beach, VA 23455 Target Lawrence 2060 Independence Blvd **Event Supplies** 12/11/2023 \$50.30 Sullivan Virginia Beach, VA 23462 Trader Joe's Lawrence 503 Hilton Plaza **Event Supplies** 12/11/2023 \$100.00 Sullivan Virginia Beach, VA 23454 ActBlue Lawrence PO Box 441146 Payment Processing 12/13/2023 \$92.70 Sullivan Somerville, MA 02144-0031 ActBlue Lawrence PO Box 441146 Payment Processing 12/22/2023 \$9.62 Sullivan Somerville, MA 02144-0031 GoDaddy.Com 14455 N Hayden Rd Lawrence Domain Hosting 12/26/2023 \$21.99 219 Sullivan

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\$7,403.22

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 11 of 15
No Schedule E-1 results to display.		

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 12 of 15
No Schedule E-2 results to display.		

Virginia Beach Democratic Committee (PP-12-00782)	Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 13 of 15
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]	48	\$4,377.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	204	\$5,133.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	252		\$9,510.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$160.00
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]		\$7,403.22	
10. Total [add lines 7, 8 and 9]			\$7,403.22
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

29. Ending Balance

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\$11,532.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,265.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,510.88 b. Bank interest, refunded expenditures and rebates \$160.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,670.88 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,936.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,403.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,403.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,532.92 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 \$13,679.94 Previous Receipts [Line 24 from last report] \$6,966.20 Receipts from Current Reporting Previous [Line 17d above] \$9,670.88 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,637.08 25. Total Funds Available [Add lines 21 and 24] \$30,317.02 26. Previous Disbursements [Line 28 from last report] \$11,380.88 27. Disbursements from Current Reporting Period \$7,403.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$18,784.10