No Schedule A results to display.

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

| <u>(PP-12-00/82)</u>   |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Bell, Frank W<br>1202 Foresome Lane<br>Virginia Beach, VA 23455  | <ol> <li>Self employed</li> <li>Computer programer</li> <li>Virginia Beach</li> <li>Web fee</li> <li>Actual Cost</li> </ol>   | 09/30/2015       | \$45.00                     | \$135.00             |
| Total This Period  |   |                  | \$45.00                     |                      |

No Schedule C results to display.

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

| <u>(FF-12-00/02)</u>   |                 |   |                        |                |
|--|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Hampton Roads Young Democrats<br>4762 Red Duck Court<br>Virginia Beach, VA 23462                       | Contribution    | Greg Turpin,<br>Chair                           | 08/18/2015             | \$100.00       |
| State Board of Elections<br>Washington Building, First Floor<br>1100 Bank Street<br>Richmond, VA 23219 | SBE Fee         | Greg Turpin,<br>Chair                           | 09/15/2015             | \$100.00       |
| Total This Period  |                 |   |                        | \$200.00       |

| 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)

| (PP-12-00782)<br>Schedule G: Statement of Funds                | Number of<br>Contributions | Amount   |          |
|--|----------------------------|----------|----------|
| Contributions Received This Period                             |                            |          |          |
| 1. Schedule A [Over \$100]                                     | 0                          | \$0.00   |          |
| 2. Schedule B [Over \$100]                                     | 1                          | \$45.00  |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                          | \$30.00  |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                          | \$0.00   |          |
| 5. Total   | 2                          |          | \$75.00  |
| 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]                              |                            | \$45.00  |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                            | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                            | \$200.00 |          |
| 10. Total [add lines 7, 8 and 9]                               |                            |          | \$245.00 |
| 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   |

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

| Schedule H: Summary of Receipts and Disbursements   |            |              |              |
|---|------------|--------------|--------------|
| 16. Beginning Balance [Line 19 of last Report]  |            | (\$2,055.41) |              |
| 17. Receipts for Current Reporting Period:  |            |              |              |
| a. Contributions received this period [Line 5 of Schedule G]  | \$75.00    |              |              |
| <ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul> | \$0.00     |              |              |
| c. Loans received this period [Line 12 of Schedule G]   | \$0.00     |              |              |
| d. Subtotal: Contributions and Receipts received this period  |            | \$75.00      |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]  |            |              | (\$1,980.41) |
| 18. Disbursements for Current Reporting Period  |            |              |              |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]                                   | \$245.00   |              |              |
| 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]   |            |              | \$245.00     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]  |            |              | (\$2,225.41) |
| 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  |            | \$4,126.41   |              |
| 22. Previous Receipts [Line 24 from last report]  | \$4,552.00 |              |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]   | \$75.00    |              |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]  |            | \$4,627.00   |              |
| 25. Total Funds Available [Add lines 21 and 24]   |            |              | \$8,753.41   |
| 26. Previous Disbursements [Line 28 from last report]   | \$4,034.84 |              |              |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]                                     | \$245.00   |              |              |
| 28. Total Disbursements this Election Cycle   |            |              | \$4,279.84   |
| 29. Ending Balance  |            |              | \$4,473.57   |