

Image Deposit Report

Batch ID: 53760848
Batch Name: 201604002 Apr 12 2016 4:58PM EST
Depositor Name: DEMOCRATIC PARTY OF VIRGINIA
Deposit Account Number: *****1400
Total Amount: \$3,387.00
Total Item Count: 9

Amount: \$148.00

HOPEWELL DEMOCRATIC COMMITTEE 08-2/510 1036
 P.O. BOX 1233 100134213452
 HOPEWELL, VA 23860
 DATE 4-4-16
 PAY TO THE ORDER OF Democratic Party of Virginia \$ 148.00
One hundred forty eight & 00/100 DOLLARS
 MEMO Annual dues & item
 For Catherine J. M. Jolley
 Signature: Catherine J. M. Jolley
 MICR: @05100002010001342134521036

T051000020T 1000134213452U1036

Amount: \$253.00

MANASSAS/MANASSAS PARK CITIES DEMOCRATIC COMMITTEE 08/02 1474
 P O BOX 4041 68-428/514
 MANASSAS, VA 20108-0705
 DATE 3/30/2016
 PAY TO THE ORDER OF Dem Party of Va \$ 253.00
Two hundred fifty three Dollars
 MEMO 2016 Dues
 Signature: Patricia E. Paul
 MICR: @051404260000513903332001474

T051404260T 0005139033320U01474

Amount: \$10.00

RICHARD L. ROSEN 8500
 4736 MICHAUX DR 88-64/514
 VIRGINIA BEACH, VA 23464 BRANCH 27028
 DATE 4/7/16
 Pay to the Order of Summit VA Dem Party \$ 10.00
Ten & 00/100 Dollars
 MEMO Summit VA Dem Party
 For Richard L. Rosen
 Signature: Richard L. Rosen
 MICR: @05140054901079230971175U8500

T051400549T 1079230971175U8500

Amount: \$125.00

DICKENSON COUNTY DEMOCRATIC COMMITTEE 88-454/514 1461
 176 HOLIDAY ST. CLINTWOOD, VA 24228-5084
 DATE 4-1-16
 PAY TO THE ORDER OF Democrat Party of Va \$ 125.00
One hundred twenty five & 00/100 DOLLARS
 MEMO Dickenson Co.
 Signature: Monique All Pitts
 MICR: @0514045450000967U1461

T051404545T 50000967U1461

Amount: \$389.00

MONTGOMERY COUNTY DEMOCRATIC COMMITTEE (MCDC) 08-87 2420
 P.O. BOX 11094 88-312/514
 BLACKSBURG, VA 24082
 DATE 4-5-16
 Pay to the Order of Democratic Party of Virginia \$ 389.00
Three hundred eighty-nine and 00/100 Dollars
 MEMO 2016 Committee Dues
 For Lou Hansen
 Signature: Lou Hansen
 MICR: @051403122T 827774U2420

T051403122T 827774U2420

Amount: \$105.00

HIGHLAND COUNTY DEMOCRATIC COMMITTEE 88-295/514 113
 MONTEREY, VA 24465
 Date April 4, 2016
 Pay to the Order of Democratic Party of Virginia \$ 105.00
One hundred-five and 00/100 Dollars
 MEMO Dues
 Signature: Linda Hoffman
 MICR: @051402958T 1547051U0113

T051402958T 1547051U0113

Amount: \$158.00

Botetourt County Democratic Executive Committee
896 Shawney Farm Road
Fincastle, VA 24090

920
68-258/614

Date: April 5 2016

Pay to the order of Democratic Party of Virginia \$ 158.00
one hundred fifty eight dollars & 00/100 Dollars

Bank of Fincastle Fincastle, Virginia 24090

For: April 2016 Sadie B. Heastings, Treas.

⑆000920⑆ ⑆051403588⑆ 19236102⑆

U000920U T051403588T 19236102U

Amount: \$199.00

Star City Management 09/14
Patricia White-Boyd, President
2727 Electric Rd Suite 203
Roanoke, VA 24018

258
68-430/2514

DATE: 4.5.16

PAY TO THE ORDER OF Democratic Party of Va \$ 199.00
one hundred ninety nine & 00/100 DOLLARS

Freedom First
P.O. Box 1996
Roanoke, VA 24013

FOR: N/A Patricia White-Boyd

⑆000258⑆ ⑆251483023⑆ 1010740138304⑆

U000258U T251483023T 1010740138304U

Amount: \$2,000.00

VIRGINIA A.F.L. - C.I.O.
POLITICAL EXPENDITURES FUND
5402 GLENBRIE DRIVE, SUITE E
RICHMOND, VA 23229

WELLS FARGO BANK, NA
RICHMOND, VA
www.wellsfargo.com

4124
4/8/2016
6844314

PAY TO THE ORDER OF Democratic Party of Virginia \$ 2,000.00
Two Thousand and 00/100 DOLLARS

MEMO: Contribution Committee

PROTECTING AMERICA'S QUALITY OF LIFE
Loraine Sany
Diana Chavert
AUTHORIZED SIGNATURE

⑆004124⑆ ⑆051400549⑆ 2079112573807⑆

U004124U T051400549T 2079112573807U

Contribution Batch Analysis

From 1/1/1950 to 4/12/2016

Batch: 201604002 **Designation:** Non-Fed

Name	Date	Amount	Period	Cycle	ContactID	ContributionID
Botetourt County Democratic Committee	4/12/2016	\$158.00		2016	VSHXSAFDBA3	VSGYHBJSAS5
Dickenson County Democratic Committee	4/12/2016	\$125.00		2016	VSHXSAFRN74	VSGYHBJSAR8
Highland County Democratic Committee	4/12/2016	\$105.00		2016	VSHXSAFRN82	VSGYHBJSAN4
Hopewell Democratic Committee	4/12/2016	\$148.00		2016	VSHXSAFDE75	VSGYHBJSB01
Manassas/Manassas Park Cities Democratic Committee	4/12/2016	\$253.00		2016	VSHXSAFDM11	VSGYHBJSAZ3
Montgomery County Democratic Committee	4/12/2016	\$389.00		2016	VSHXSAFDEM8	VSGYHBJSAP2
Patricia White Boyd for City Council	4/12/2016	\$199.00		2016	VSHXSC7CYN1	VSGYHBJSAP1
Richard Rosen	4/12/2016	\$10.00		2016	VSHXSC7CYJ8	VSGYHBJSAQ0
Virginia AFL-CIO	4/12/2016	\$2000.00		2016	VSHXSAFDTH0	VSGYHBJSAX7

	Count	Sum
Memoed		\$0.00
Non-Memoed	9	\$3387.00
Total		\$3387.00