

2220

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
 STATE ACCOUNT
 1-337/260

04/25/2016

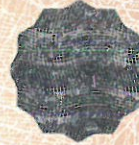
PAY TO THE ORDER OF Newport News Democratic Committee

\$ **2,500.00

Two thousand five hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Newport News Democratic Committee
 PO Box 14011
 Newport News, VA 23608



\$50,000+ Needs Two Signatures
[Signature]
 Void After 90 Days

MEMO

⑈002220⑈ ⑆026003379⑆ 151021400⑈

2220

Date	Type	Reference	Original Amount	Balance Due	Payment
04/25/2016	Bill	Newport News Democratic Committee	2,500.00	2,500.00	2,500.00
		Check Amount			2,500.00

DPVA Non Federal 2,500.00

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Date	Type	Reference	Original Amount	Balance Due	Payment
04/25/2016	Bill	Newport News Democratic Committee	2,500.00	2,500.00	2,500.00
		Check Amount			2,500.00

DPVA Non Federal 2,500.00

PAYMENT RECORD



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Intuit® CheckLock™ Secure Check

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 2500.00

Date: 4/25/2016 Purpose: Joint House Party Program

VENDOR / PAYEE INFORMATION:

Name: Newport News Democratic Committee

Address: PO Box 14011

City: Newport News State: VA Zip: 23608

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: _____

Executive Director:  _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

Name	Amount			
Espar LLC	\$200.00	check		
Rays Nightclub & Sports Lounge	\$200.00	check		
SBJ Hospitality Group	\$250.00	check		
R&J Petro Inc	\$250.00	check		
Ganesh 1959 LLC	\$250.00	check		
Lindell Wallace	\$100.00	check		
Charles F Brown	\$150.00	check		
Robert Hucks (BOB)	\$25.00	check		
Ganesh 1959 LLC	\$225.00	check		
Jo Ann Dickey	\$25.00	check		
Emily LaDoletta & Tamara Bahdar	no amount	CC		
Marivn Harris	\$250.00	CC		
Michael Carpenter	\$60.00	cash	:	
Ajay Bhatt	\$1,000.00	check		Check name is A Bhatt, first name I personally know is Ajay
Diane griffiths	\$50.00	check		
Edith Turner	\$25.00	check		
Lessie Smith Jr	\$75.00	check		
Simonds for School Board	\$100.00			
Lorenzo Modeste		CC		no amount circled
Bud Ward	\$25.00	cash	:	
United Steelworkers Local 8888	\$250.00	check		
Gaylene Kanoyton	\$25.00	check		
George Wallace	\$25.00	check		
Brad Montague		CC		no amount circled
Carlun Hughes	\$50.00	CC		
Linda Brooks	\$25.00	actblue		
Dave Belote	\$25.00	actblue		
Vivian Reynolds	\$50.00	actblue		
George Luce	\$25.00	actblue		
John Wessling	\$25.00	actblue		
Deloris Thomas	\$50.00	actblue		
Monty Masn	\$250.00	actblue		
Dave Belote	\$25.00	actblue		yes he gave twice \$25 each time

Sandra Engelhardt	\$25.00	actblue					
Shelly Simonds	\$50.00	actblue	yes she gave twice, once on actblue and then \$100 with her Simonds for School Board check				
Joe Dillard Jr	\$10.00	actblue					
Nicole Carry	\$25.00	actblue					
Tasina Gary	\$10.00	actblue					
LaMonte Banks	\$10.00	actblue					
Dawn Ramirez	\$50.00	actblue					
Nicole Carry	\$25.00	actblue					
TOTAL	\$4,290.00						
oustanding Len Bennett	\$1,000.00						
Total with outstanding pledge	\$5,290.00						