

Image Deposit Report

Batch ID: 53920814
Batch Name: 201604004 Apr 18 2016 5:00PM EST
Depositor Name: DEMOCRATIC PARTY OF VIRGINIA
Deposit Account Number: *****1400
Total Amount: \$2,083.00
Total Item Count: 13

Amount: \$65.00

STAUNTON DEMOCRATIC COMMITTEE
9 S AUGUSTA ST
STAUNTON, VA 24401

1131
00-222514
700

Date: 4/15/16

Pay to the Order of: DEMOCRATIC PARTY OF VIRGINIA \$ 65.00
SIXTY-FIVE AND 00/100 Dollars

StellarOne

For: Local Dues Assessment

051402220T 1110095512U 1131

T051402220T 1110095512U1131

Amount: \$25.00

WELLS FARGO BANK
WAYNESBORO 216 S WAYNE AVE WAYNESBORO, VA 22960

1234
00-541514

Date: 4/15/16

Pay to the Order of: DEMOCRATIC PARTY OF VIRGINIA \$ 25.00
TWENTY-FIVE AND 00/100 Dollars

NICK PATLER
3 WAVERLEY GRN
STAUNTON VA 24401-4427

For: Local Dues Assessment

051400549T 1843184043U 1234

T051400549T 1843184043U1234

Amount: \$60.00

GOOCHLAND DEMOCRATIC COMMITTEE
P.O. BOX 125
GOOCHLAND, VA 23063

1453
00-54614

Date: March 31, 2016

Pay to the Order of: DPVA \$ 60.00
Sixty and 00/100 Dollars

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

For: Delegates + 1 alternate

051400549T 2400399482063U 1453

T051400549T 2400399482063U1453

Amount: \$90.00

Rockingham County Democratic Committee 04/12
RCDC
11830 Fort Turkey Trail
Linville, VA 22834-2010

1054
00-441314

Date: April 13, 2016

Pay to the Order of: DPVA \$ 90.00
Ninety and 00/100 Dollars

Farmers & Merchants Bank

MEMO: Delegate Fees

051404419T 303106667U 1054

T051404419T 303106667U1054

Amount: \$157.00

STAUNTON DEMOCRATIC COMMITTEE
9 S AUGUSTA ST
STAUNTON, VA 24401

1130
00-222514
700

Date: 4/15/16

Pay to the Order of: DEMOCRATIC PARTY OF VIRGINIA \$ 157.00
ONE HUNDRED FIFTY-SEVEN AND 00/100 Dollars

StellarOne

For: Local Dues Assessment

051402220T 1110095512U 1130

T051402220T 1110095512U1130

Amount: \$122.00

RAPPAHANNOCK COUNTY DEMOCRATIC COMMITTEE
P.O. BOX 277
WASHINGTON, VA 22747

1246
00-297514

Date: 3/7/16

Pay to the Order of: DEMOCRATIC PARTY OF VIRGINIA \$ 122.00
ONE HUNDRED TWENTY-TWO AND 00/100 Dollars

RAPPAHANNOCK NATIONAL BANK

For: Dues 2016

051402974T 1002392U 1246

T051402974T 1002392U1246

Amount: \$125.00

GRAYSON COUNTY DEMOCRATIC PARTY 08-378/514 949
 P.O. BOX 117 3657 Big Ridge Rd. EIK Creek, VA 24326 Date 4/12/16
 INDEPENDENCE, VA 24348

Pay To the Order of Democratic Party of Virginia \$ 125.00
One hundred twenty five and 00/100 Dollars

MAIN OFFICE
 GRAYSON NATIONAL BANK GRAYSON COUNTY DEMOCRATIC PARTY
 INDEPENDENCE VIRGINIA 24348 ESTABLISHED 1900

For dues 2016 Jesse C Roberts

⑆051403766⑆ ⑆40 001400⑆ ⑆5⑈ 0949

T051403766T 1400014035U0949

Amount: \$372.00

JAMES CITY CO DEMOCRATIC COMM 1142
 PO BOX 2032 WILLIAMSBURG, VA 23187-2032 08-2610

APRIL 15, 2016 Date

Pay to the Order of DEMOCRATIC PARTY OF VA \$ 372.00
THREE HUNDRED SEVENTY TWO AND 00/100 Dollars

SUNTRUST ACH RT 081000104
 For 2016 DUES 4 VAN James Roberts Jr

⑆051000020⑆ ⑆009635173⑆ ⑆1142

T051000020T 009635173U1142

Amount: \$136.00

MARTINSVILLE HENRY COUNTY DEMOCRATIC COMMITTEE 353
 POST OFFICE BOX 1086 MARTINSVILLE, VA 24114 08-295/514

4-14-16 Date

Pay to the Order of Democratic Party of Virginia \$ 136.00
One hundred thirty six and 00/100 Dollars

Carter Bank & Trust
 Martinsville, VA 24112

For 2016 dues Ellen T Bone

⑆051403957⑆ ⑆0206104436⑆ ⑆0⑈ 0353

T051403957T 020610-4436U010353

Amount: \$446.00

ROANOKE COUNTY DEMOCRATIC COMMITTEE 02/14 1086
 P O BOX 20724 ROANOKE, VA 24018 08-426/514

4/16/16 Date

Pay to the Order of Democratic Party VA \$ 446.00
FOUR HUNDRED FORTY SIX and 00/100 Dollars

B&B BANK BRANCH BANKING AND TRUST COMPANY
 1-800-BANK-BBT 887.2000

For For dues Tom Kelly

⑆051404260⑆ ⑆000025383853⑆ ⑆1⑈ 1086

T051404260T 0000253838531U01086

Amount: \$150.00

JANNAN W HOLMES, LCSW 1056
 613 CAROLINE ST, SUITE 101 FREDERICKSBURG, VA 22401 08-54/514 0912 101014421327

4/12/16 Date

Pay to the Order of Democratic Party of Virginia \$ 150.00
one hundred fifty dollars

Wells Fargo Bank, N.A. Virginia wells Fargo.com

For VAN Jannan Holmes

⑆051400549⑆ ⑆1010144421327⑆ ⑆0⑈ 1056

T051400549T 1010144421327U01056

Amount: \$150.00

WILDER 4 WARDS II 1500
 P.O. BOX 12086 LYNCHBURG, VA 24506 08-801/514

DATE 04-14-2016

PAY TO THE ORDER OF DPVA \$ 150.00
One Hundred Fifty and 00/100 DOLLARS

Bank of The James Lynchburg, VA 24504
 MEMO Access to Votebuilder Antonio Davis

⑆051409016⑆ ⑆4010000004303⑆ ⑆1500

T051409016T 4010000004303U1500

Amount: \$185.00

CEASOR JOHNSON CITY TREASURER 1005
 PO BOX 10981 LYNCHBURG, VA 24506-0981 08-54/514 0702 7735804440

4/11/16 Date

PAY TO THE ORDER OF DEMOCRATIC Party of VA \$ 185.00
One hundred eighty five and 00/100 DOLLARS

Wells Fargo Bank N.A. Virginia wells Fargo.com

FOR Tommy Leach

⑆051400549⑆ ⑆7735804440⑆ ⑆0⑈ 1005

T051400549T 7735804440U01005

Contribution Batch Analysis

From 1/1/1950 to 4/18/2016

Batch: 201604004 **Designation:** Non-Fed

Name	Date	Amount	Period	Cycle	ContactID	ContributionID
Ceasor Johnson City Treasurer	4/18/2016	\$185.00		2016	VSHXSCDYSW9	VSGYHBKGM29
Goochland Democratic Committee	4/18/2016	\$60.00		2016	VSHXSAFDBE4	VSGYHBKGGK4
Grayson County Democratic Committee	4/18/2016	\$125.00		2016	VSHXSAFDBJ6	VSGYHBKGGK9
James City County Democratic Committee	4/18/2016	\$372.00		2016	VSHXSAFDC97	VSGYHBKGGK1
Jannan W Holmes	4/18/2016	\$150.00		2016	VSHXSCDYTE1	VSGYHBKGM80
Martinsville/Henry County Democratic Committee	4/18/2016	\$136.00		2016	VSHXSAFE168	VSGYHBKGGK5
Nick Patler	4/18/2016	\$25.00		2016	VSHXSCDYJ85	VSGYHBKGGK2
Rappahannock County Democratic Committee	4/18/2016	\$122.00		2016	VSHXSAFDFQ4	VSGYHBKGGK7
Roanoke County Democratic Committee	4/18/2016	\$446.00		2016	VSHXSAFRM09	VSGYHBKGGK7
Rockingham County Democratic Committee	4/18/2016	\$90.00		2016	VSHXSAFDCM4	VSGYHBKGGK6
Staunton Democratic Committee	4/18/2016	\$65.00		2016	VSHXSAFDFX0	VSGYHBKGGK0
Staunton Democratic Committee	4/18/2016	\$157.00		2016	VSHXSAFDFX0	VSGYHBKGGK5
Wilder 4 Wards II	4/18/2016	\$150.00		2016	VSHXSCDYSZ2	VSGYHBKGM36

	Count	Sum
Memoed		\$0.00
Non-Memoed	13	\$2083.00
Total		\$2083.00