Republican Professionals Network

588 Central Drive

588 Central Drive

Virginia Beach, VA 23454

Virginia Beach, VA 23454

Friends of Bill DeSteph for Senate

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 1 of 12 (PAC-12-01417) 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 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Advanced Integrated Technologies, LLC 2.Ship Repair 2427 Ingleside Road 10/07/2016 \$90.00 \$270.00 Norfolk, VA 23513 3.Norfolk, VA CAE INC. 321 Office Square Lane 10/17/2016 \$40.00 \$410.00 2. Engineering Ste 101A 3. Virginia Beach, VA Virginia Beach, VA 23462-3655 CAE INC. 321 Office Square Lane 11/21/2016 \$40.00 \$450.00 2.Engineering Ste 101A 3. Virginia Beach, VA Virginia Beach, VA 23462-3655 Coleman, Jeffrey 1.Coleman 5408 Virginia Tech Ct. 2.Self Employed 11/17/2016 \$200.00 \$200.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Coleman, Jeffrey 1.Coleman 5408 Virginia Tech Ct. 2.Self Employed 12/19/2016 \$85.00 \$285.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Curtis, Bill 1.Retired 2504 Seedling Grove Ct. 2.Retired 12/19/2016 \$80.00 \$550.00 Virginia Beach, VA 23456 3. Virginia Beach Dressology 909 Enfield Chase 2.Dress Shop 12/19/2016 \$135.00 \$225.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Free. Dennis 1.Retired 2348 Huckleberry TR 2.Retired 10/17/2016 \$80.00 \$800.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Free, Dennis 1.Retired 2348 Huckleberry TR 2.Retired 11/21/2016 \$80.00 \$880.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Free, Dennis 1.Retired 2348 Huckleberry TR 2.Retired 12/19/2016 \$80.00 \$960.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Friends of Bill DeSteph for Senate

2.Campaign for Senate

2.Campaign for Senate

3. Virginia Beach, VA

3. Virginia Beach, VA

11/21/2016

11/21/2016

\$40.00

\$40.00

\$280.00

\$320.00

Republican Professionals Network

Philleo, Victor

Philleo, Victor

877 Los Colonis Dr.

877 Los Colonis Dr.

Virginia Beach, VA 23456

Virginia Beach, VA 23456

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 2 of 12 (PAC-12-01417) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Loyola Enterprises Loyola, Ben 904 Meadowburm Ct. 2.Engineer 12/19/2016 \$180.00 \$1,210.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Mapes, Christina 1.VB Sherriffs Office 2.Deputy 417 Bernice Place 12/19/2016 \$90.00 \$135.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Melnyk, Kim 1. Premier Millwork and Lumber 2608 Fresh Meadow Ct. 10/17/2016 \$40.00 \$200.00 2.Millwork Virginia Beach, VA 23453 3. Virginia Beach, VA 1. Premier Millwork and Lumber Melnyk, Kim 2608 Fresh Meadow Ct. 2.Millwork 12/19/2016 \$160.00 \$360.00 Virginia Beach, VA 23453 3. Virginia Beach, VA Meyer, Bruce 1.Meyer Group Insurance 8506 B Atlantic Ave 2.Insurance 11/21/2016 \$270.00 \$1,230.00 Virginia Beach, VA 23451 3. Virginia Beach, VA 1.Meyer Group Insurance Meyer, Bruce 8506 B Atlantic Ave 2.Insurance 12/19/2016 \$500.00 \$1,730.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Miller, Nanette 1.Retired 2332 Litchfield Way \$90.00 2.Retired 12/19/2016 \$135.00 Virginia Beach, VA 23453 3. Virginia Beach, VA 1.Dressology Moore, Sharon 2.Business Owner 909 Enfield Chase 10/16/2016 \$45.00 \$195.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Paradis, Diane 1.Retired 3125 Genius Place 2.Retired 11/21/2016 \$40.00 \$620.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Paradis, Diane 1.Retired 3125 Genius Place 2.Retired 12/19/2016 \$80.00 \$700.00 Virginia Beach, VA 23456 3. Virginia Beach, VA

1.Raymond James

2.Financial Planner

1.Raymond James

2.Financial Planner

3. Virginia Beach, VA

3. Virginia Beach, VA

11/17/2016

12/19/2016

\$45.00

\$90.00

\$387.70

\$477.70

Republican Professionals Network

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 3 of 12

(PAC-12-01417)			Page:	3 of 12
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
Phillpott, Scott 2369 Fenwick Way Virginia Beach, VA 23453	1.Cyber Protection Resources 2.Executive Director 3.Virginia Beach, VA	10/17/2016	\$90.00	\$180.00
Piscitelli, John 3208 High Borrough Ct. Virginia Beach, VA 23452	1.Davenport Inc. 2.Financial Planner 3.Virginia Beach, VA	10/17/2016	\$80.00	\$330.00
Plaster, Donald 1306 White Marlin Lane Virginia Beach, VA 23464	1.Self 2.I.T. Engineer 3.Virginia Beach, VA	10/17/2016	\$40.00	\$339.00
Reinhart Resource Group, Inc. 3121 Genius Place Virginia Beach, VA 23456	1. 2.Investment 3.Virginia Beach, VA	10/17/2016	\$40.00	\$270.00
Rigney, Richard 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	10/17/2016	\$45.00	\$135.00
Rigney, Richard 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	11/21/2016	\$45.00	\$180.00
Rockefeller, Stephen 933 Brittleback Drive Virginia Beach, VA 23462	1.Sun Trust 2.Mortgage Broker 3.Virginia Beach, VA	12/19/2016	\$90.00	\$130.00
Taylor, Kevin 1161 Broadlawn Rd. Virginia Beach, VA 23454	1.Self Employed 2.Realtor 3.Virginia Beach, VA	12/19/2016	\$80.00	\$160.00
Thompson, Claude 1136 Rollingwood Arch Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	10/17/2016	\$40.00	\$160.00
Thompson, Claude 1136 Rollingwood Arch Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	12/19/2016	\$40.00	\$200.00
Tuthill, Allison 1809 Eden Way Virginia Beach, VA 23454	1.Tuthill 2.Political Consultant 3.Virginia Beach, VA	11/21/2016	\$45.00	\$135.00
Tuthill, Allison 1809 Eden Way Virginia Beach, VA 23454	1.Tuthill 2.Political Consultant 3.Virginia Beach, VA	12/19/2016	\$90.00	\$225.00

Republican Professionals Network (PAC-12-01417)

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
This Period

Aggregate
To Date

\$3,345.00

Reporting Period: 10/01/2016 Through: 12/31/2016

Page:

4 of 12

Republican Professionals Network (PAC-12-01417)	Reporting Period: 10/01/2016 Th Pag	•
No Schedule B results to display.		

Republican Professionals Network (PAC-12-01417)	Reporting Period: 10/01/2016 Throu Page:	•
No Schedule C results to display.		

Republican Professionals Network (PAC-12-01417)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 10/17/2016 \$936.90 Suite 230 Meyer Virginia Beach, VA 23462 Meyer, Bruce Bruce 8506 B Atlantic Ave Reimbursement for Gift Ties and Cake 11/10/2016 \$300.00 Meyer Virginia Beach, VA 23451 Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 11/21/2016 \$2,575.95 Suite 230 Meyer Virginia Beach, VA 23462 Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 12/19/2016 \$3,049.00 Suite 230 Meyer Virginia Beach, VA 23462

Reporting Period: 10/01/2016 Through: 12/31/2016

Page:

7 of 12

\$6,861.85

Republican Professionals Network (PAC-12-01417)	Reporting Period: 10/01/2016 Through: 7	12/31/2016 8 of 12
No Schedule E-1 results to display.		

Republican Professionals Network (PAC-12-01417)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 9 of 12
No Schedule E-2 results to display.		

Republican Professionals Network (PAC-12-01417)	Reporting Period: 10/01/2016 Through: 1 Page:	2/31/2016 10 of 12
No Schedule F results to display.		

Republican Professionals Network (PAC-12-01417)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 36 \$3,345.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 65 \$3,045.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 101 5. Total \$6,390.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,861.85 10. Total [add lines 7, 8 and 9] \$6,861.85 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2016 Through: 12/31/2016

\$0.00

\$0.00

\$0.00

\$0.00

Republican Professionals Network (PAC-12-01417)

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 12 of 12

(PAC-12-01417)	1		raye. 12011
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,542.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,390.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,932.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,861.85		
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]			\$6,861.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,070.79
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		\$983.36	
22. Previous Receipts [Line 24 from last report]	\$13,397.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,787.09	
25. Total Funds Available [Add lines 21 and 24]			\$20,770.45
26. Previous Disbursements [Line 28 from last report]	\$12,837.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,861.85		
28. Total Disbursements this Election Cycle			\$19,699.66
29. Ending Balance			\$1,070.79