

Republican Party of Virginia Beach City Committee (PP-12-01102)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Abbott, Jessica 4646 Princess Anne Road 103 Virginia Beach, VA 23462	1.Self 2.Insurance Sales 3.Virginia Beach	03/02/2017	\$120.00	\$160.00
Advanced Integrated Tech 2427 Ingleside Rd Norfolk, VA 23513	1. 2.Ship Repair 3.Norfolk VA	01/03/2017	\$1,000.00	\$1,000.00
Albowich, Al Post Office Box 9768 Virginia Beach, VA 23450	1.Retired 2.Retired 3.Virgini Beach	01/03/2017	\$130.00	\$130.00
Black, Shirley Jean 5641 Worcester Drive Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	03/02/2017	\$120.00	\$120.00
Boynton, Chris 2216 Souverain Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach, VA	01/06/2017	\$250.00	\$250.00
Cardwell, Charles P 1125 Bay Colony Dr Virginia Beach, VA 23451	1.Self 2.Lawyer 3.Virginia Beach	01/06/2017	\$130.00	\$180.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	01/03/2017	\$1,000.00	\$1,000.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	03/02/2017	\$40.00	\$1,040.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	01/16/2017	\$130.00	\$130.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	03/02/2017	\$120.00	\$250.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	01/06/2017	\$130.00	\$130.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/06/2017	\$130.00	\$130.00

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Davis for LG 2604 Barrett St Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	01/27/2017	\$270.00	\$270.00
Dominion Political Action Comittee PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	01/03/2017	\$1,000.00	\$1,000.00
Dragas, Helen 101 Ridge Road Virginia Beach, VA 23451	1.Dragas Homes 2.Developer 3.Virginia Beach	01/27/2017	\$250.00	\$250.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Self 2.Real Estate Agent 3.Norfolk	01/06/2017	\$150.00	\$150.00
Duffan, Kevin 1294 Diamond Springs Road Virginia Beach, VA 23455	1.Shapiro, Appleton&Duffan 2.Lawyer 3.Virginia Beach	01/03/2017	\$1,000.00	\$1,000.00
East Coast Trial Lawyers 361 Edwin Dr 101 Virginia Beach, VA 23462	1. 2.PLC 3.Virginia Beach	01/06/2017	\$500.00	\$500.00
ESG Companies 3333 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Land Development 3.Virginia Beach, VA	01/03/2017	\$1,000.00	\$1,000.00
Four Winds Aerospace 2005 Plowshares Ct Virginia Beach, VA 23453	1. 2.Contracting 3.Virginia Beach	01/06/2017	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/03/2017	\$230.00	\$230.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virgini Beach, VA	01/27/2017	\$120.00	\$120.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.PaC 3.Virginia Beach	01/03/2017	\$120.00	\$120.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.PaC 3.Virginia Beach	03/02/2017	\$100.00	\$220.00

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Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	01/06/2017	\$240.00	\$240.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	1. 2.PAC 3.Virginia Beach	01/27/2017	\$775.00	\$775.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	1. 2.Pac 3.Virginia Beach	01/06/2017	\$120.00	\$120.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	1. 2.Pac 3.Virginia Beach	03/02/2017	\$100.00	\$220.00
Golden, Kenneth 3425 Montgomery Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	01/06/2017	\$140.00	\$140.00
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	01/06/2017	\$430.00	\$430.00
John Adams for Virginia PO Box 71596 Richmond, VA 23255	1. 2.PaC 3.Richmond VA	01/03/2017	\$250.00	\$250.00
Jones, William Lawrence 3288 Page Avenue Apt. 1010 Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	03/03/2017	\$150.00	\$150.00
Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	01/06/2017	\$140.00	\$140.00
Kock, Nancy 3664 Sea Gull Bluff Virginia Beach, VA 23455	1.Self 2.Real Estate 3.Virginia Beach	03/03/2017	\$50.00	\$115.00
Lang, Scott M. 1805 Capel Manor Way Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	01/03/2017	\$250.00	\$250.00
Lechler, Bill 929 Winwood Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach, VA	01/03/2017	\$120.00	\$120.00

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Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/06/2017	\$250.00	\$250.00
madel, Robert 1216 Course View Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach, VA`	01/03/2017	\$150.00	\$150.00
Magna Imperio Systems Corp 3608 Bar Harbor Way Virginia Beach, VA 23455	1. 2.Water systems 3.Houston TX	01/06/2017	\$250.00	\$250.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	01/06/2017	\$600.00	\$600.00
Melnyk, Kimberly 2608 Fresh Meadows Ct Virginia Beach, VA 23453	1.VBP Schools 2.Teacher 3.Virginia Beach	01/06/2017	\$130.00	\$130.00
Meyer, Bruce Jay 8506 Atlantic Avenue Unit B Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	01/06/2017	\$130.00	\$130.00
Nimmo Republican Womens Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	03/02/2017	\$120.00	\$120.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/06/2017	\$140.00	\$140.00
Rigell, Edward Scott 1301 Taylors Point Road Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	01/03/2017	\$1,000.00	\$1,000.00
SB Ballard Construction 2828 Shipps Corner Road Virginia Beach, VA 23453	1. 2.Contracting 3.Virginia	01/27/2017	\$1,000.00	\$1,000.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	01/03/2017	\$250.00	\$250.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	03/02/2017	\$75.00	\$140.00

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Virgina Hospitality and Travel 2101 Libbie Ave Richmond, VA 23230	1. 2.Trade Organization 3.Richmond, VA	01/03/2017	\$150.00	\$150.00
Vogel for Virginia 45 N Hill Dr 100 Warrenton, VA 20186	1. 2.Campaign 3.Virginia Beach	01/27/2017	\$225.00	\$225.00
Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Campaign 3.Virginia Beach	01/27/2017	\$150.00	\$150.00
Total This Period			\$15,675.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	01/02/2017	\$1,351.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Management	Tina Mapes	01/03/2017	\$40.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone service	Tina Mapes	01/03/2017	\$257.99
Virginia Art Metal & Plastic 1520 Juniper Street Norfolk, VA 23502	Awards for Send off	Tina Mapes	01/03/2017	\$118.72
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	01/10/2017	\$18.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	Send off Dinner Planner	Tina Mapes	01/12/2017	\$1,400.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Send off dinner	Tina Mapes	01/12/2017	\$6,115.13
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	01/13/2017	\$19.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Send off Dinner Printing	Tina Mapes	01/18/2017	\$367.55
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	01/19/2017	\$294.77
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Charges	Tina Mapes	01/20/2017	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	01/20/2017	\$82.83
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact manager	Tina Mapes	01/31/2017	\$40.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	02/03/2017	\$257.85
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	02/10/2017	\$1,351.50
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	02/13/2017	\$19.00
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	02/17/2017	\$105.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Charges	Tina Mapes	02/21/2017	\$16.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	02/21/2017	\$230.91
Network Solutions 100 Online Street Virginia Beach, VA 23455	Website Registration	Tina Mapes	02/21/2017	\$181.92
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	02/27/2017	\$105.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Manager	Tina Mapes	02/28/2017	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	03/06/2017	\$259.81
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	03/07/2017	\$17.10
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	03/10/2017	\$1,351.50
Frost, James 2240 Windom Place Virginia beach, VA 23454	Website Work	Tina Mapes	03/12/2017	\$20.34

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	03/13/2017	\$19.00
Davenport, Gary 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	03/14/2017	\$120.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	03/21/2017	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	03/21/2017	\$75.47
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	03/21/2017	\$178.26
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Manager	Tina Mapes	03/31/2017	\$45.00
Total This Period				\$14,511.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Republican Party of Virginia Beach City Committee (PP-12-01102)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$15,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,586.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$18,261.57
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,511.65	
10. Total [add lines 7, 8 and 9]			\$14,511.65
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,637.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,261.57		
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		\$18,261.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,899.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,511.65		
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]			\$14,511.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,387.62
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		\$7,637.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,261.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,261.57	
25. Total Funds Available [Add lines 21 and 24]			\$25,899.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,511.65		
28. Total Disbursements this Election Cycle			\$14,511.65
29. Ending Balance			\$11,387.62