

Newport News Republican City Committee (PP-12-00262)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bomersheim, Phil 311 Chesapeake Ave Newport News, VA 23607	1.Self 2.Retried 3.Newport News VA	06/20/2017	\$12.00	\$112.00
Bowditch, Gray 210 Mistletoe Dr Newsport News, VA 23606	1.Bowditch Sales 2.Car Sales 3.Newport News VA	04/10/2017	\$250.00	\$250.00
Bryant, Randolph 11 Douglas Drive Newport News, VA 23601	1. 2.Retired 3.	04/11/2017	\$250.00	\$250.00
Bush, Gail 703 Arrowhead Dr Newport News, VA 23601	1.Self 2.Retired 3.Newport News, VA	04/12/2017	\$130.00	\$230.00
Byler, Gary 505 Independence Blvd Suite 201 Virginia Beach, VA 23452	1. 2.Retired 3.	04/11/2017	\$250.00	\$250.00
Clark, Pamula 116 James River Dr. Newport News, VA 23606	1. 2.House Wife 3.	04/12/2017	\$65.00	\$165.00
Cordasco, Heather 113 Alexander Place Williamsburg23185, VA 23185	1. 2.House Wife 3.	04/13/2017	\$250.00	\$250.00
Coutter, Kathryn 808 Riverside Dr Newport News, VA 23606	1. 2.House Wife 3.	04/11/2017	\$250.00	\$250.00
Doxey, Mary 997 Drivers Lane Newport News, VA 23602	1.Newport News 2.Election Board 3.Newport News VA	04/18/2017	\$50.00	\$150.00
Dunn, Cliff 130 James River Dr Newport News, VA 23601	1.Self 2.Retired 3.Newport News VA	04/11/2017	\$1,000.00	\$1,100.00
Gailer, Minter 12629 Jefferson Ave Newport News, VA 23602	1.Self 2.Retired 3.Newport News	04/13/2017	\$150.00	\$150.00
Gergely, Jack 449 Winterhaven Dr Newport News, VA 23606	1. 2.Retired 3.	04/12/2017	\$130.00	\$130.00

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Page: 2 of 11

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Groce, Steve 334 54th Street Newport News, VA 23607	1.Huntington Ingalls 2.Ship Yard 3.Newport News VA	04/12/2017	\$250.00	\$250.00
Helsel, Gordon 710 Poquoson Ave Poquoson, VA 23662	1. 2.Retired 3.	04/05/2017	\$500.00	\$500.00
Hoefer, Richard 203 Riverside Dr Newport News, VA 23606	1. 2.Retired 3.	04/19/2017	\$500.00	\$500.00
Hoskins, Will 1216 Mallicotte Ln Newport News, VA 23606	1. 2.Retired 3.	04/11/2017	\$150.00	\$150.00
Lee, Jennifer 34 Riverview Ave Portsmouth, VA 23704	1. 2.House Wife 3.	04/11/2017	\$250.00	\$250.00
Melo, Mike 111 Sybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Retired 3.	04/13/2017	\$1,000.00	\$1,000.00
Pile, Mike 207 Museum Parkway Yorktown, VA 23693	1. 2.Retired 3.	04/05/2017	\$250.00	\$250.00
Powell, Bob 509 Sparrer Rd Seaford, VA 23696	1. 2.Retired 3.	04/11/2017	\$150.00	\$150.00
Rothfuss, Henry 97 Shamrock Lane Newport News, VA 23606	1.Rothfuss MD 2.Medical 3.Newport News VA	04/11/2017	\$100.00	\$300.00
Snyder, Robert 12211 Riverside Drive Newport News, VA 23606	1. 2.Retired 3.	04/11/2017	\$250.00	\$250.00
Suttle, Raymond 315 Ferguson Ave Newport News, VA 23601	1.Self 2.Automotive 3.Newport News, VA	04/05/2017	\$500.00	\$600.00
Treishmanns, Chip 8973 River Cres Suffolk, VA 23433	1.Self 2.Self Employed 3.Suffolk VA	04/12/2017	\$250.00	\$250.00

Newport News Republican City Committee
(PP-12-00262)

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 3 of 11

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Wassmer, Jeff 5007 C Victory Blvd Yorktowns, VA 23693	1. 2.Ritered 3.	04/10/2017	\$250.00	\$250.00
Total This Period			\$7,187.00	

No Schedule B results to display.

No Schedule C results to display.

**Newport News Republican City Committee
(PP-12-00262)**

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James River, Country Club 1500 Country Club Rd Newport News, VA 23606	Banquet Fee for Food and Beverages	Phil Bomersheim	04/05/2017	\$1,508.06
Bomersheim, Phil 311 Chesapeake Ave Newport News, VA 23607	Refund of over payment	Phil Bomersheim	05/15/2017	\$36.00
Canada, Sandra ss3620 Holly Rd Virginia Beach, VA 23451	Event Consulting Fee	Phil Bomersheim	05/16/2017	\$500.00
Bomersheim, Phil 311 Chesapeake Ave Newport News, VA 23607	For services Rendered by Third Congressional District	Phil Bomersheim	06/12/2017	\$250.00
Total This Period				\$2,294.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Newport News Republican City Committee (PP-12-00262)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$7,187.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$8,462.00
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]		\$2,294.06	
10. Total [add lines 7, 8 and 9]			\$2,294.06
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

Newport News Republican City Committee (PP-12-00262)

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,177.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,462.00		
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		\$8,462.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,639.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,294.06		
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]			\$2,294.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,345.89
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		\$2,902.95	
22. Previous Receipts [Line 24 from last report]	\$3,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,462.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,862.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,764.95
26. Previous Disbursements [Line 28 from last report]	\$125.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,294.06		
28. Total Disbursements this Election Cycle			\$2,419.06
29. Ending Balance			\$12,345.89