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Committee (PP-12-01102)			i ago.	
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
Albowich, Al Post Office Box 9768 Virginia Beach, VA 23450	1.Retired 2.Retired 3.Virgini Beach	05/25/2017	\$120.00	\$250.00
Albowich, Al Post Office Box 9768 Virginia Beach, VA 23450	1.Retired 2.Retired 3.Virgini Beach	06/30/2017	\$100.00	\$350.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	04/10/2017	\$120.00	\$185.00
Beach Suburban Rep. Womens Club 2120 Lords Landing Virginia Beach, VA 23454	1. 2.Ask Me 3.Virginia Beach	04/04/2017	\$120.00	\$120.00
Black, Shirley Jean 5641 Worcester Drive Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	06/23/2017	\$50.00	\$170.00
Brunke, William 908 Zia Court Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	05/01/2017	\$113.87	\$113.87
Brunke, William 908 Zia Court Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	05/31/2017	\$47.30	\$161.17
Bryant, Harvey L. 5433 Todd Street Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$120.00	\$120.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$120.00	\$160.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	06/28/2017	\$47.30	\$207.30
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$50.00	\$300.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/25/2017	\$120.00	\$250.00

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Aggregate Fo Date
\$180.00
\$230.00
6161.42
\$220.00
\$350.00
6450.00
6120.00
3360.00
3705.60
6120.00
\$185.00

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<u>Committee (PP-12-01102)</u>				
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
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$50.00	\$235.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/25/2017	\$50.00	\$115.00
Golden, Kenneth 3425 Montgomerty Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	05/01/2017	\$120.00	\$260.00
Golden, Kenneth 3425 Montgomerty Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	06/30/2017	\$50.00	\$310.00
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	06/30/2017	\$50.00	\$480.00
John Adams for Virginia PO Box 71596 Richmond, VA 23255	1. 2.PaC 3.Richmond VA	05/25/2017	\$120.00	\$370.00
Jones, Leslie A. 1996 Blue Knob Road Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$120.00	\$220.00
Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$50.00	\$190.00
Kock, Nancy 3664 Sea Gull Bluff Virginia Beach, VA 23455	1.Self 2.Real Estate 3.Virginia Beach	05/01/2017	\$50.00	\$165.00
Lang, Scott M. 1805 Capel Manor Way Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$47.30	\$297.30
Lang, Scott M. 1805 Capel Manor Way Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$50.00	\$347.30
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$50.00	\$125.00

800 Linkhorn Drive

Virginia Beach, VA 23451

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06/23/2017

\$113.87

\$113.87

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2.Ask

3. Virginia Beach

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Committee (PP-12-01102)	T	T	1	
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
Papcin, Frank 4008 Rumford Ln Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$120.00	\$185.00
Papcin, Frank 4008 Rumford Ln Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$50.00	\$235.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	06/30/2017	\$50.00	\$190.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$170.00	\$235.00
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	06/20/2017	\$240.00	\$340.00
Rigney, Richard J. 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/25/2017	\$50.00	\$115.00
Sessoms, Will 401 54th Street Virginia Beach, VA 23451	1.Ask Me 2.Ask Me 3.Virginia Beach	05/25/2017	\$240.00	\$240.00
Sinnen, Tina 2425 Nimmo Parkway Building 10 Virginia Beach, VA 23456	1.City of VB 2.Clerk of the Court 3.Virginia Beach	05/25/2017	\$120.00	\$120.00
Steele, Patricia A. 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$50.00	\$115.00
Stolle, Chris 1037 Ducking Point Trail Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/01/2017	\$120.00	\$195.00
Struzzieri, Brian M 932 Bahama Way Chesapeake, VA 23322	1.Ask 2.Ask 3.Virginia Beach	06/30/2017	\$170.00	\$170.00
Thomson, Victoria 1800 N. Muddy Creedk Rd. Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	05/31/2017	\$113.87	\$163.87

Total This Period

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\$7,106.70

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 Tuthill, Allison 1.Ask 1809 Eden Way \$185.00 2.Ask 05/25/2017 \$120.00 Virginia Beach, VA 23454 3. Virginia Beach Tuthill, Allison 1.Ask 1809 Eden Way 2.Ask 06/30/2017 \$50.00 \$235.00 Virginia Beach, VA 23454 3. Virginia Beach Vachris, Michelle 1.Ask 4312 Lookout Road 06/30/2017 \$50.00 \$125.00 2.Ask Virginia Beach, VA 23455 3. Virginia Beach Virginia Beach Republicam Womens Club 1224 Misty Hollow Way 2.Political/Social 05/25/2017 \$120.00 \$120.00 Virginia Beach, VA 23454 3. Virginia Beach Virginia Wilson, Rosemary A. 1.Ask 921 Atlantic Avenue 2.Ask 05/01/2017 \$120.00 \$120.00 Unite 502 3. Virginia Beach Virginia Beach, VA 23451 Wilson, Rosemary A. 1.Ask 921 Atlantic Avenue 2.Ask 05/25/2017 \$50.00 \$170.00 Unite 502 3. Virginia Beach Virginia Beach, VA 23451 Wood, James L. 1.Ask 3778 Prince Andrew Lane \$50.00 06/30/2017 \$137.30 2.Ask Virginia Beach, VA 23452 3. Virginia Beach

Republican Party of Virginia Beach City	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 16			
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No Schedule B results to display.				

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2017 Through: 06/30/207 Page: 8 of 16	17
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Verizon P. O. Box 33078 Phone Tina Mapes 04/04/2017 \$260.41 St. Petersburg, FL 33733 Crosby, Marshall 411 Integrity Way Leta Security Tina Mapes 04/10/2017 \$120.00 Virginia Beach, VA 23451 Pinetree Square 1585 Bay Point Drive rent Tina Mapes 04/10/2017 \$1,351.50 Virginia Beach, VA 23454 **Textmarks** 87 N Raymond Ave Text Service Tina Mapes 04/14/2017 \$19.00 Pasadena, CA 91103 **BBT** 839 Lynnhaven Parkway \$4.00 Bank Fees Tina Mapes 04/19/2017 Virginia Beach, VA 23452 Dominion VA Power P. O. Box 26543 Tina Mapes 04/19/2017 \$135.79 Electricity Richmond, VA 23290 SCC 1300 E Main St Tina Mapes 04/25/2017 \$25.00 scc Tyler Building Richmond, VA 23219 **Constant Contact** 122 Hudson Street \$45.00 Tina Mapes 05/01/2017 Contact manager 3rd Floor New York, NY 10013 Verizon \$255.62 P. O. Box 33078 Phone Tina Mapes 05/04/2017 St. Petersburg, FL 33733 **HRSD** \$19.20 1434 Air Rail Avenue sewer Tina Mapes 05/09/2017 Virginia Beach, VA 23455 Pinetree Square 1585 Bay Point Drive Tina Mapes 05/11/2017 \$1,351.50 rent Virginia Beach, VA 23454 **Textmarks** 87 N Raymond Ave Text Service Tina Mapes 05/15/2017 \$19.00 800 Pasadena, CA 91103 839 Lynnhaven Parkway bank fees Tina Mapes 05/22/2017 \$4.00 Virginia Beach, VA 23452

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Committee (PP-12-01102)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	water	Tina Mapes	05/22/2017	\$87.60
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	power	Tina Mapes	05/23/2017	\$58.64
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	fire inspection	Tina Mapes	05/25/2017	\$70.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	contact manager	Tina Mapes	05/31/2017	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	phone	Tina Mapes	06/05/2017	\$287.28
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	rent	Tina Mapes	06/06/2017	\$1,351.50
Crosby, Marshall 411 Integrity Way Virginia Beach, VA 23451	Leta Security	Tina Mapes	06/08/2017	\$120.00
Pinkerman, M.D. 3132 Glastonbury Dr Virginia Beach, VA 23453	A/C Repair	Tina Mapes	06/08/2017	\$800.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	text service	Tina Mapes	06/13/2017	\$19.00
Adams Service 1309 N. Centerville Turnpike Chesapeake, VA 23320	A/C inspection	Tina Mapes	06/17/2017	\$127.50
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	power	Tina Mapes	06/20/2017	\$63.72
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fees	Tina Mapes	06/21/2017	\$4.00
Pinkerman, M.D. 3132 Glastonbury Dr Virginia Beach, VA 23453	A/C Repair	Tina Mapes	06/28/2017	\$400.00

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **Constant Contact** 122 Hudson Street 3rd Floor Tina Mapes contact manager 06/30/2017 \$45.00 New York, NY 10013

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\$7,089.26

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2017 Through: 0 Page:	06/30/2017 12 of 16
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 13 of 16
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 67 \$7,106.70 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 58 \$3,008.40 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 125 5. Total \$10,115.10 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] \$7,089.26 10. Total [add lines 7, 8 and 9] \$7,089.26 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,387.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,115.10		
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		\$10,115.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,502.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,089.26		
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]			\$7,089.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,413.46
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]	\$18,261.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,115.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,376.67	
25. Total Funds Available [Add lines 21 and 24]			\$36,014.37
26. Previous Disbursements [Line 28 from last report]	\$14,511.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,089.26		
28. Total Disbursements this Election Cycle			\$21,600.91
29. Ending Balance			\$14,413.46