

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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	08/24/2017	\$50.00	\$210.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	08/04/2017	\$50.00	\$235.00
Blythe, Dane 2004 Oak Leaf Lane Virginia Beach, VA 23455	1.Sanofi Genzyme 2.Biopharmaceutical Rep 3.Virginia Beach	08/01/2017	\$113.87	\$163.87
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	07/19/2017	\$113.87	\$113.87
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	08/24/2017	\$50.00	\$1,090.00
Ed Gillespe for Governor PO Box 71596 Richmond, VA 23255-1596	1. 2.Campaign 3.Richmond, VA	08/04/2017	\$120.00	\$120.00
Golden, Kenneth 3425 Montgomery Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	08/24/2017	\$50.00	\$360.00
Holcomb, Norman 4476 Smokey Lake Drive Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach, VA	08/14/2017	\$120.00	\$120.00
HRYR 2955 Virginia Beach Blvd 10 Virginia Beach, VA 23452	1. 2.Political Group 3.Virginia Beach	08/24/2017	\$120.00	\$120.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	08/14/2017	\$160.00	\$1,055.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	08/24/2017	\$50.00	\$1,105.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	08/24/2017	\$50.00	\$170.00

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Presler, Scott 2000 Whipple Court Virginia Beach, VA 23464	1.ACT For America 2.Lead Activism Strategist 3.Virginia Beach, VA	07/19/2017	\$113.87	\$113.87
Republican Party of Virginia 115 E Grace St. Richmond, VA 23219	1. 2.Political Party 3.Richmond, VA	08/14/2017	\$1,000.00	\$1,000.00
Republican Professionals Network 582 Lynnhaven Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	09/05/2017	\$120.00	\$120.00
Securing Every American Liberty PO Box 71596 Henrico, VA, VA 23255	1. 2.PAC 3.Henrico, VA	08/14/2017	\$2,000.00	\$2,000.00
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456	1. 2.Campaign 3.Virginia Beach, VA	08/14/2017	\$120.00	\$120.00
Wilke, Steven W 3600 Campion Ave Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	08/24/2017	\$120.00	\$170.00
Total This Period			\$4,521.61	

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
Facebook 1601 S. California Ave Palo Alto, CA 94304	Facebook Ads	Tina Mapes	07/03/2017	\$36.54
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	sewer	Tina Mapes	07/03/2017	\$18.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	phones	Tina Mapes	07/03/2017	\$189.27
Walmart 546 First Colonial Rd Virginia Beach, VA 23451	stuff	Tina Mapes	07/07/2017	\$96.43
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	text service	Tina Mapes	07/13/2017	\$19.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fee	Tina Mapes	07/19/2017	\$0.25
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	rent	Tina Mapes	07/19/2017	\$1,351.50
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	power	Tina Mapes	07/20/2017	\$95.78
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fees	Tina Mapes	07/21/2017	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	water	Tina Mapes	07/21/2017	\$82.83
Mapes, John 417 Bernice Place Virginia Beach, VA 23452	security for meeting	Tina Mapes	07/27/2017	\$119.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	contact service	Tina Mapes	07/31/2017	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	phones	Tina Mapes	08/08/2017	\$298.81

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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	Text service	Tina Mapes	08/14/2017	\$19.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	08/18/2017	\$11.40
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fees	Tina Mapes	08/21/2017	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	power	Tina Mapes	08/22/2017	\$145.68
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	security	Tina Mapes	08/22/2017	\$120.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	water	Tina Mapes	08/28/2017	\$52.84
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	contact service	Tina Mapes	08/31/2017	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	phones	Tina Mapes	09/05/2017	\$289.70
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	rent	Tina Mapes	09/11/2017	\$1,351.50
Davenport, Gary 411 Integrity Way Virginia Beach, VA 23451	security	Tina Mapes	09/13/2017	\$120.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	sewer	Tina Mapes	09/13/2017	\$14.76
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	text service	Tina Mapes	09/13/2017	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	power	Tina Mapes	09/19/2017	\$127.99

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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
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fees	Tina Mapes	09/21/2017	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	water	Tina Mapes	09/29/2017	\$47.11
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	sewer	Tina Mapes	09/29/2017	\$14.76
Total This Period				\$4,743.15

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]	18	\$4,521.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$621.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$5,143.51
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]		\$4,743.15	
10. Total [add lines 7, 8 and 9]			\$4,743.15
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]		\$14,413.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,143.51		
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		\$5,143.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,556.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,743.15		
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]			\$4,743.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,813.82
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]	\$28,376.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,143.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,520.18	
25. Total Funds Available [Add lines 21 and 24]			\$41,157.88
26. Previous Disbursements [Line 28 from last report]	\$21,600.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,743.15		
28. Total Disbursements this Election Cycle			\$26,344.06
29. Ending Balance			\$14,813.82