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COMMITTEE (FF-12-01102)	T	_		
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	Sanofi Genzyme Siopharmaceutical Rep Siopharmaceutical Rep Siopharmaceutical Rep Siopharmaceutical Rep	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 Montgomerty 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
Virginia Beach, VA 23452 Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452 Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452 McLeod, Ashley K. 5508 Del Park Avenue	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach 1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach 1.Ask 2.Ask	08/24/2017	\$50.00	\$1,105.00

Republican Party of Virginia Beach City

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Committee (PP-12-01102)			raye.	2 01 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
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	

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 12	
No Schedule B results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2017 Through: 09/30/201 Page: 4 of 12	
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 Facebook 1601 S. California Ave Facebook Ads Tina Mapes 07/03/2017 \$36.54 Palo Alto, CA 94304 **HRSD** 1434 Air Rail Avenue Tina Mapes 07/03/2017 \$18.00 sewer Virginia Beach, VA 23455 Verizon P. O. Box 33078 phones Tina Mapes 07/03/2017 \$189.27 St. Petersburg, FL 33733 Walmart 546 First Colonial Rd stuff Tina Mapes 07/07/2017 \$96.43 Virginia Beach, VA 23451 Textmarks 87 N Raymond Ave text service Tina Mapes 07/13/2017 \$19.00 800 Pasadena, CA 91103 **BBT** 839 Lynnhaven Parkway bank fee Tina Mapes 07/19/2017 \$0.25 Virginia Beach, VA 23452 Pinetree Square 1585 Bay Point Drive 07/19/2017 \$1,351.50 rent Tina Mapes Virginia Beach, VA 23454 Dominion VA Power P. O. Box 26543 \$95.78 Tina Mapes 07/20/2017 power Richmond, VA 23290 **BBT** \$4.00 839 Lynnhaven Parkway bank fees Tina Mapes 07/21/2017 Virginia Beach, VA 23452 City of Virginia Beach 2405 Courthouse Drive \$82.83 water Tina Mapes 07/21/2017 Virginia Beach, VA 23456 Mapes, John 417 Bernice Place Tina Mapes 07/27/2017 \$119.00 security for meeting Virginia Beach, VA 23452 Constant Contact 122 Hudson Street \$45.00 contact service Tina Mapes 07/31/2017 3rd Floor New York, NY 10013 Verizon P. O. Box 33078 phones Tina Mapes 08/08/2017 \$298.81 St. Petersburg, FL 33733

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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
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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BBT 839 Lynnhaven Parkway Tina Mapes bank fees 09/21/2017 \$4.00 Virginia Beach, VA 23452 City of Virginia Beach 2405 Courthouse Drive water Tina Mapes 09/29/2017 \$47.11 Virginia Beach, VA 23456 **HRSD** \$14.76 1434 Air Rail Avenue sewer Tina Mapes 09/29/2017 Virginia Beach, VA 23455

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\$4,743.15

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2017 Through: (Page:	09/30/2017 8 of 12
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2017 Through: (Page:	09/30/2017 9 of 12
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] 18 \$4,521.61 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$621.90 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$5,143.51 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] \$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

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	\$14,413.46	
\$5,143.51		
\$0.00		
\$0.00		
	\$5,143.51	
		\$19,556.97
\$4,743.15		
	\$0.00	
	\$0.00	
		\$4,743.15
		\$14,813.82
\$0.00		
	\$7,637.70	
\$28,376.67		
\$5,143.51		
	\$33,520.18	
		\$41,157.88
\$21,600.91		
\$4,743.15		
		\$26,344.06
		\$14,813.82
	\$0.00 \$0.00 \$4,743.15 \$0.00 \$28,376.67 \$5,143.51 \$21,600.91	\$5,143.51 \$0.00 \$0.00 \$5,143.51 \$4,743.15 \$0.00 \$0.00 \$0.00 \$7,637.70 \$28,376.67 \$5,143.51 \$33,520.18