

**Republican Professionals Network
(PAC-12-01417)**

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
Arney, Chris 744 Tanoak Ct. virginia Beach, VA 23462	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach, VA	12/17/2012	\$140.00	\$140.00
Atkinson, Jennifer 1073 lands End Way Virginia Beach, VA 23451	1.Attorney 2.Attorney 3.Virginia Beach, VA	11/19/2012	\$120.00	\$120.00
Atkinson, Jennifer 1073 lands End Way Virginia Beach, VA 23451	1.Attorney 2.Attorney 3.Virginia Beach, VA	11/19/2012	\$40.00	\$160.00
Atkinson, Jennifer 1073 lands End Way Virginia Beach, VA 23451	1. Attorney 2.Attorney 3.Virginia Beach, VA	12/17/2012	\$40.00	\$200.00
Babichencko, Igor 3356 Kings Neck Dr. Virginia Beach, VA 23452	1.Williams Mullins 2.Attorney 3.Norfolk, VA	12/17/2012	\$80.00	\$120.00
Babichencko, Mackenzie 3356 kings Neck Drive Virginia Beach, VA, VA 23452	1.City of Porstsmouth 2.Attorney 3.Portsmouth, VA	10/05/2012	\$400.00	\$400.00
Byman, Eric 351 Edwin Drive 102 Virginia Beach, VA 23462	1.Holland Road Family Practice 2.Doctor 3.Virginia Beach, VA	12/17/2012	\$189.00	\$189.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Davis 2.Consultant 3.Vienna. VA	10/19/2012	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry TR Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	12/17/2012	\$80.00	\$150.00
Greenberg, Jill 1713 Middlemost Key Virginia Beach, VA 23454	1.Del. Bob Purkey 2.Legislative Aide 3.Virginia Beach, VA	10/19/2012	\$350.00	\$350.00
Greenberg, Jill 1713 Middlemost Key Virginia Beach, VA 23454	1.Del. Bob Purkey 2.Legislative Aide 3.Virginia Beach, VA	11/19/2012	\$85.00	\$435.00
Hooks, Susan 1449 Ashely Drive Virginia Beach, VA 23451	1.Va.Beach Commonwealth Attys Office 2.Attorney 3.Virginia Beach	12/17/2012	\$139.00	\$139.00

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Meyer, Bruce 8506 B Atlantic Ave Virginia Beach, VA 23451	1.Meyer Group Insurance 2.Insurance 3.Virginia Beach, VA	10/19/2012	\$500.00	\$500.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/19/2012	\$195.00	\$195.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/19/2012	\$255.00	\$450.00
Paradis, Diane 3125 Genius Place Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	12/17/2012	\$45.00	\$495.00
Rigell, Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.U.S. House of Representatives 2.Congressman 3.Washington,DC	10/19/2012	\$130.00	\$130.00
Rigell, Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.US House of Representatives 2.Congressman 3.Washington, DC	10/19/2012	\$500.00	\$500.00
Rigell, Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.U.S. House of Representatives 2.Congressman 3.Washington,DC	12/19/2012	\$200.00	\$330.00
Rigney, Richard 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	11/19/2012	\$40.00	\$105.00
Rigney, Richard 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	12/17/2012	\$45.00	\$150.00
Salyer, Patrick P.O. Box 65176 Virginia Beach, VA 23467	1.City of Virginia Beach 2.School Board Member 3.Virginia Beach, VA	12/17/2012	\$45.00	\$130.00
Stolle, Colin 2236 Kendall Street Virginia Beach, VA 23451	1.Va. Beach Commonwealth Attorneys Office 2.Attorney 3.Virginia Beach	12/17/2012	\$139.00	\$139.00
Taylor, Scott 4544 Columbus Street 1007 Virginia Beach, VA 23456	1.Taylor 2.Consultant 3.Virginia Beach	12/17/2012	\$144.00	\$144.00

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Total This Period			\$4,151.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Copley, Ralph 945 Fairborn Circle Virginia Beach, VA 23464	Ralph Copley Jazz Trio - Martini Jazz Cigar Night	Bruce Meyer	10/19/2012	\$600.00
Renaissance Room 324 N.Great Neck Road Virginia Beach, VA 23454	Renaissance Room - Room Rental and Catering	Bruce Meyer	10/19/2012	\$2,297.34
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	November City Club Dinner	Bruce Meyer	11/19/2012	\$1,169.28
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	December Dinner at City Club	Bruce Meyer	12/17/2012	\$2,594.34
Total This Period				\$6,660.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$4,151.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$7,566.00
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]		\$6,660.96	
10. Total [add lines 7, 8 and 9]			\$6,660.96
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,566.00		
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		\$7,566.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,566.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,660.96		
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]			\$6,660.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$905.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,566.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,566.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,566.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,660.96		
28. Total Disbursements this Election Cycle			\$6,660.96
29. Ending Balance			\$905.04