

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

Reporting Period: 04/01/2018 Through: 06/30/2018

Page: 1 of 13

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
Brunke, William J 908 Zia Court Virginia Beach, VA 23456	1.Brunke & Company, LLC 2.CPA 3.Virginia Beach, VA	04/25/2018	\$120.00	\$120.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/25/2018	\$120.00	\$235.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$235.20
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	05/25/2018	\$50.00	\$285.20
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	06/28/2018	\$240.00	\$525.20
Coker, John 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	04/10/2018	\$50.00	\$111.57
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	06/28/2018	\$120.00	\$235.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/25/2018	\$120.00	\$220.00
Dexter, Gerald 1228 Misty Hollow Way Virginia Beach, VA 23454	1.Unknown 2.Unknown 3.Virginia Beach, VA	05/04/2018	\$50.00	\$115.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/04/2018	\$50.00	\$330.00

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

Reporting Period: 04/01/2018 Through: 06/30/2018
Page: 2 of 13

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
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/25/2018	\$120.00	\$450.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	04/27/2018	\$120.00	\$620.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virgini Beach, VA	05/04/2018	\$250.00	\$1,500.00
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	06/28/2018	\$120.00	\$235.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	05/25/2018	\$120.00	\$170.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$245.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	04/10/2018	\$170.00	\$170.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	05/04/2018	\$150.00	\$750.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	05/04/2018	\$50.00	\$800.00

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

Reporting Period: 04/01/2018 Through: 06/30/2018

Page: 3 of 13

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
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	05/04/2018	\$50.00	\$850.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	06/28/2018	\$120.00	\$970.00
Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	04/27/2018	\$120.00	\$120.00
Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$170.00
Parrish, Constance N. 1025 Collection Creek Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting Inc 2.IT Consultant 3.Virginia Beach, VA	04/18/2018	\$120.00	\$120.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting Inc 2.IT Consultant 3.Virginia Beach, VA	05/04/2018	\$50.00	\$170.00
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	06/28/2018	\$240.00	\$340.00
Sinnen, Tina 2425 Nimmo Parkway Building 10 Virginia Beach, VA 23456	1.City of VB 2.Clerk of the Court 3.Virginia Beach	04/27/2018	\$120.00	\$270.00
Thomson, Victoria 1800 N. Muddy Creedk Rd. Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Tuthill, Allison 1809 Eden Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/04/2018	\$50.00	\$115.00
Total This Period			\$3,390.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2018 Through: 06/30/2018
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	04/01/2018	\$1,351.50
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	04/02/2018	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	04/03/2018	\$306.59
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Services	Tina Mapes	04/13/2018	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	04/17/2018	\$42.13
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	04/18/2018	\$9.84
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Elec.	Tina Mapes	04/19/2018	\$188.39
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Tina Mapes	04/23/2018	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	04/30/2018	\$45.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	05/01/2018	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	05/04/2018	\$306.38
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	05/16/2018	\$37.13
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	05/16/2018	\$120.00

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

Reporting Period: 04/01/2018 Through: 06/30/2018
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	05/17/2018	\$8.40
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Tina Mapes	05/21/2018	\$4.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Elec.	Tina Mapes	05/22/2018	\$119.54
SCC 1300 E Main St Tyler Building Richmond, VA 23219	SCC Annual Fee	Tina Mapes	05/29/2018	\$25.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	06/04/2018	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	06/04/2018	\$306.33
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	06/14/2018	\$44.51
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	06/15/2018	\$9.84
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	06/15/2018	\$120.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Elec.	Tina Mapes	06/19/2018	\$112.06
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Tina Mapes	06/21/2018	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	URL/Domain Renewal	Tina Mapes	06/25/2018	\$163.92
Raise the Funds, Inc. PO Box 26466 Little Rock, AR 72221	Credit Card Discount Fees	Tina Mapes	06/30/2018	\$60.64

Republican Party of Virginia Beach City
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
Total This Period				\$6,223.20

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]	35	\$3,390.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$5,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$8,400.00
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]		\$6,223.20	
10. Total [add lines 7, 8 and 9]			\$6,223.20
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

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

Reporting Period: 04/01/2018 Through: 06/30/2018
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,346.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,400.00		
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		\$8,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,746.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,223.20		
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]			\$6,223.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,523.05
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		\$9,108.25	
22. Previous Receipts [Line 24 from last report]	\$25,253.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,653.97	
25. Total Funds Available [Add lines 21 and 24]			\$42,762.22
26. Previous Disbursements [Line 28 from last report]	\$15,015.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,223.20		
28. Total Disbursements this Election Cycle			\$21,239.17
29. Ending Balance			\$21,523.05