

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

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
Ablowich, Dean A. 4176 Charity Neck Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$35.00	\$205.00
Arlinsky, Michael 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	11/30/2018	\$70.00	\$120.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	10/31/2018	\$100.00	\$230.00
Baan, Andrew G. PO Box 1354 Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$35.00	\$205.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	10/31/2018	\$35.00	\$270.00
Cosgrove For Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign 3.Chesapeake	10/31/2018	\$250.00	\$250.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	10/31/2018	\$70.00	\$290.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$70.00	\$120.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	10/31/2018	\$500.00	\$1,120.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virgini Beach, VA	10/31/2018	\$500.00	\$2,000.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.PaC 3.Virginia Beach	10/31/2018	\$250.00	\$250.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	10/31/2018	\$250.00	\$850.00

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Friends of Glenn Davis 2604 Barrett St 200 Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	10/31/2018	\$250.00	\$520.00
Garcia, Virginia V. 341 Golden Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$35.00	\$270.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$35.00	\$150.00
Holcomb, Norman 4476 Smokey Lake Drive Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach, VA	10/31/2018	\$100.00	\$150.00
Kirwin, Brian A 3605 Brannon Dr Virginia Beach, VA 23456	1.Kirwin Development Strategies 2.Consultant 3.Virginia Beach, VA	10/31/2018	\$250.00	\$300.00
Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$100.00	\$270.00
Kowalewitch, Richard 1166 Woodcock Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	10/31/2018	\$35.00	\$135.00
Larimer, John 3853 Croonenbergh Way Virginia Beach, VA 23452	1. 2.Retired 3.	10/31/2018	\$150.00	\$150.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$35.00	\$280.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	10/31/2018	\$150.00	\$320.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	10/31/2018	\$520.00	\$1,490.00
Marks, Jeffrey Laurence 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman Canoles 2.Lawyer 3.Virginia Beach	10/31/2018	\$35.00	\$285.00

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Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	10/31/2018	\$70.00	\$240.00
Matheson, Dawn 732 Eden Way N #E542 Chesapeake, VA 23320	1.The Matheson Group, Inc. 2.Chief Visionary Officer 3.	10/31/2018	\$250.00	\$250.00
Nero, Anthony P. 6408 Ocean Front Ave. Virginia Beach, VA 23451	1.Nero Realty Ventures 2.Realtor 3.Virginia Beach, VA	10/31/2018	\$500.00	\$500.00
Nimmo Republican Womens Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	10/31/2018	\$120.00	\$295.00
Nimmo Republican Womens Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	10/31/2018	\$250.00	\$545.00
Securing Every American Liberty PO Box 71596 Henrico, VA, VA 23255	1. 2.PAC 3.Henrico, VA	10/31/2018	\$2,500.00	\$4,500.00
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456	1. 2.Campaign 3.Virginia Beach, VA	10/22/2018	\$250.00	\$550.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	10/22/2018	\$50.00	\$150.00
Thomson, Victoria 1800 N. Muddy Creedk Rd. Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	10/22/2018	\$85.00	\$200.00
Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Campaign 3.Virginia Beach	11/30/2018	\$250.00	\$500.00
Wales, Mary 1268 Laskin Rd. Ste. 203 Virginia Beach, VA 23451	1. 2. 3.	11/30/2018	\$140.00	\$140.00
Total This Period			\$8,325.00	

No Schedule B results to display.

No Schedule C results to display.

**Republican Party of Virginia Beach City
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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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Service	Tina Mapes	10/01/2018	\$45.00
Home Depot 3352 Virginia Bch Blvd Virginia Beach, VA 23452	Supplies	Tina Mapes	10/01/2018	\$25.90
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Insurance	Tina Mapes	10/04/2018	\$586.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	10/04/2018	\$247.16
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	10/05/2018	\$1,385.00
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	10/08/2018	\$120.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	10/15/2018	\$19.00
VBN Restaurant 2500 Tournament Dr. Virginia Beach, VA 23456	Fall Fundraiser - Food	Tina Mapes	10/15/2018	\$1,165.57
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	10/17/2018	\$42.13
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	10/17/2018	\$102.45
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	10/18/2018	\$10.74
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	10/22/2018	\$4.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	Fall BBQ Fee - Services	Tina Mapes	10/26/2018	\$500.00

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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
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Supplies	Tina Mapes	10/29/2018	\$79.81
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Supplies	Tina Mapes	10/30/2018	\$25.44
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Services	Tina Mapes	10/31/2018	\$45.00
Domain Listings P.O. Box 19607 Las Vegas, NV 89132	Website	Tina Mapes	10/31/2018	\$228.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Victory Party	Tina Mapes	11/01/2018	\$1,000.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	11/05/2018	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	11/05/2018	\$247.53
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	11/13/2018	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	11/14/2018	\$44.51
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	11/15/2018	\$116.68
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	11/15/2018	\$10.74
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	11/21/2018	\$11.50
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Services	Tina Mapes	11/30/2018	\$45.00

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Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	12/04/2018	\$247.66
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	12/12/2018	\$1,385.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Services	Tina Mapes	12/13/2018	\$19.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	12/18/2018	\$202.39
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	12/19/2018	\$45.48
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	12/20/2018	\$10.50
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	12/21/2018	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Services	Tina Mapes	12/31/2018	\$45.00
Raise the Funds, Inc. PO Box 26466 Little Rock, AR 72221	Credit Card Fees	Tina Mapes	12/31/2018	\$20.10
Total This Period				\$9,490.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$8,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$9,290.00
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]		\$9,490.29	
10. Total [add lines 7, 8 and 9]			\$9,490.29
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]		\$16,421.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,290.00		
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		\$9,290.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,711.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,490.29		
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]			\$9,490.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,221.65
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]	\$34,453.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,743.97	
25. Total Funds Available [Add lines 21 and 24]			\$52,852.22
26. Previous Disbursements [Line 28 from last report]	\$27,140.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,490.29		
28. Total Disbursements this Election Cycle			\$36,630.57
29. Ending Balance			\$16,221.65