

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Ablowich, Dean A. 4176 Charity Neck Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$130.00	\$130.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	01/07/2019	\$300.00	\$300.00
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	01/18/2019	\$180.00	\$480.00
Baker, Jeanne C 220 Greenwoos Land Virginia Beach, VA 23452	1.None 2.None 3.Virginia Beach	01/18/2019	\$140.00	\$140.00
Baldwin, Stanley 6105 Ocean Front Ave Virginia Beach, VA 23451	1.None 2.retired 3.Virginia Beach	01/07/2019	\$1,000.00	\$1,000.00
Beach Suburban Rep. Womens Club 2120 Lords Landing Virginia Beach, VA 23454	1. 2.Ask Me 3.Virginia Beach	01/18/2019	\$120.00	\$120.00
Berlucchi, Michael 2955 Virginia Beach Blvd. Ste. 105 Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$150.00	\$150.00
Boynton, Chris 813 Carolina Ave. Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$250.00	\$250.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	01/07/2019	\$1,000.00	\$1,000.00
Clark Nexsen, Inc. 4525 Main St. Ste. 1400 Virginia Beach, VA 23462	1. 2.Engineering Services 3.Virginia Beach, VA	01/07/2019	\$250.00	\$250.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$300.00	\$300.00
Cosgrove For Senate PO Box 15483 Chesapeake, VA 23328	1. 2.Campaign 3.Chesapeake	01/07/2019	\$120.00	\$120.00

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Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	01/07/2019	\$130.00	\$130.00
Dominion Political Action Comittee PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	01/18/2019	\$500.00	\$500.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$230.00	\$230.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.PaC 3.Virginia Beach	01/18/2019	\$1,000.00	\$1,075.00
Friends of Glenn Davis 2604 Barrett St 200 Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	01/07/2019	\$135.00	\$135.00
Golden, Kenneth 3425 Montgomerety Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	01/07/2019	\$300.00	\$300.00
Green, Calvert 2955 Virginia Beach Blvd. Ste. 105 Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	02/20/2019	\$80.00	\$140.00
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	01/07/2019	\$290.00	\$290.00
Hammett, William 3311 Chakespeare Ct Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$130.00	\$130.00
Hare, Carol 1609 Tether Keep Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$250.00	\$250.00
Henderson, Victoria 3417 West Neck Rd. Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$300.00	\$300.00
Kane, Shannon D 1516 Notley Dr Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$150.00	\$150.00

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Kilmer, Anorea 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1.ESG Enterprises, Inc. 2.Ask 3.Virginia Beach, VA	01/18/2019	\$1,000.00	\$1,000.00
Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$290.00	\$290.00
Leftwich for Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	01/18/2019	\$140.00	\$140.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	01/07/2019	\$125.00	\$125.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	01/18/2019	\$235.00	\$360.00
Map, Tina 417 Bernice Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.	03/28/2019	\$271.00	\$271.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	01/18/2019	\$500.00	\$500.00
Melnyk, George 2608 Fresh Meadow Ct. Virginia Beach, VA 23453	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$150.00	\$150.00
Moore, Janet 958 Quail Run Quay Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$150.00	\$150.00
National Interest PAC P.O. Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	01/07/2019	\$1,000.00	\$1,000.00
Old Beach Tavern, LLC 3020 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Tavern 3.Virginia Beach, VA	01/18/2019	\$154.00	\$154.00
Paulauskis, Sherri 2509 Lone Pine Pt. Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach, VA	01/18/2019	\$150.00	\$150.00

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Reid, Frank 1815 Duke of Norfolk QUay Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$500.00	\$500.00
Republican Professionals Network 582 Lynnhaven Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	01/07/2019	\$150.00	\$150.00
Republican Professionals Network 582 Lynnhaven Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	01/18/2019	\$120.00	\$270.00
Riordan, Sean 4128 Edinburg Dr. Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	01/07/2019	\$140.00	\$140.00
RK Auto 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Auto Dealer 3.Virginia Beach, VA	01/07/2019	\$750.00	\$750.00
SB Ballard Construction 2828 Shipps Corner Road Virginia Beach, VA 23453	1. 2.Contracting 3.Virginia	01/07/2019	\$2,500.00	\$2,500.00
Sinnen, Tina 2425 Nimmo Parkway Building 10 Virginia Beach, VA 23456	1.City of VB 2.Clerk of the Court 3.Virginia Beach	01/07/2019	\$300.00	\$300.00
Virginia Beach Hositality PAC 1023 Laskin Rd. Ste. 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	02/20/2019	\$225.00	\$225.00
Virginia Beach Republicam Womens Club 1224 Misty Hollow Way Virginia Beach, VA 23454	1. 2.Political/Social 3.Virginia Beach Virginia	02/20/2019	\$120.00	\$120.00
Total This Period			\$16,405.00	

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
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	01/03/2019	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	01/03/2019	\$247.64
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	Send Off Dinner - Services	Tina Mapes	01/04/2019	\$1,500.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Send Off Dinner - Facility Rental	Tina Mapes	01/04/2019	\$5,805.12
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Send Off Dinner - Printing	Tina Mapes	01/07/2019	\$68.90
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Services	Tina Mapes	01/14/2019	\$19.00
Virginia Art Metal & Plastic 1520 Juniper Street Norfolk, VA 23502	Awards	Tina Mapes	01/14/2019	\$89.04
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	01/14/2019	\$120.00
Arlinsky, Michael 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Reimbursement - Movie Night	Tina Mapes	01/18/2019	\$62.13
Men of Faith 2804 Holland Rd. Virginia Beach, VA 23453	Donation	Tina Mapes	01/18/2019	\$250.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	01/22/2019	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	01/23/2019	\$43.09
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	01/23/2019	\$185.20

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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
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	01/24/2019	\$9.90
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Services	Tina Mapes	01/28/2019	\$45.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	02/04/2019	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	02/04/2019	\$247.63
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Services	Tina Mapes	02/13/2019	\$19.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	02/19/2019	\$289.78
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	02/19/2019	\$120.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	02/21/2019	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	02/26/2019	\$45.48
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	02/27/2019	\$10.50
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Services	Tina Mapes	02/28/2019	\$45.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	03/05/2019	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	03/05/2019	\$247.63

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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 Services	Tina Mapes	03/06/2019	\$19.00
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	03/11/2019	\$120.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Utilities	Tina Mapes	03/20/2019	\$213.80
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	03/21/2019	\$4.00
United Negro College Fund 1805 7th Street NW Washington, DC 20001	Donation	Tina Mapes	03/22/2019	\$250.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	03/26/2019	\$39.52
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computer Support	Tina Mapes	03/26/2019	\$181.92
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Tina Mapes	03/27/2019	\$9.00
Total This Period				\$14,470.28

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]	45	\$16,405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$19,450.00
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]		\$14,470.28	
10. Total [add lines 7, 8 and 9]			\$14,470.28
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]		\$16,221.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,450.00		
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		\$19,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,671.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,470.28		
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]			\$14,470.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,201.37
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		\$16,221.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,671.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,470.28		
28. Total Disbursements this Election Cycle			\$14,470.28
29. Ending Balance			\$21,201.37