Republican Professionals Network (PAC-12-01417)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bohlool, Boyd F 1.Bohlool Asset Management 2.Financial Manager \$80.00 \$160.00 862 Reading Rd 03/13/2019 Virginia Beach, VA 23451 3. Virginia Beach, VA Curtis, Bill 1.Retired 2504 Seedling Grove Ct. 02/18/2019 \$80.00 \$160.00 2.Retired Virginia Beach, VA 23456 3. Virginia Beach Curtis, Bill 1.Retired 2504 Seedling Grove Ct. 03/13/2019 \$80.00 \$240.00 2.Retired Virginia Beach, VA 23456 3. Virginia Beach 1.DeSteph Enterprises DeSteph, Bill 588 Central Drive 2.Entrepreuner 03/13/2019 \$500.00 \$500.00 Virginia Beach, VA 23454 3. Virginia Beach, VA DeTriquet, Carole 1.Retired 3020 Princess Anne Crescent 2.Retired 01/19/2019 \$120.00 \$210.00 Chesapeake, VA 23321 3.Chesapeake, VA DeTriquet, Carole 1.Retired 3020 Princess Anne Crescent 2.Retired 02/18/2019 \$80.00 \$290.00 Chesapeake, VA 23321 3.Chesapeake, VA Free, Dennis 1.Retired \$80.00 2348 Huckleberry TR 03/13/2019 \$120.00 2.Retired Virginia Beach, VA 23456 3. Virginia Beach, VA Henderson, Leigh 1.City of Virginia Beach 3417 West Neck Rd. 2.Treasurer 03/13/2019 \$45.00 \$135.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Plaster, Donald 1.Self 1306 White Marlin Lane 2.I.T. Engineer 02/18/2019 \$160.00 \$160.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Webb's Trucking Leasing Corp. 211 County St. Suffolk 2.Trucking 03/13/2019 \$45.00 \$135.00 3.Suffolk, VA Suffolk, VA 23434 Total This Period \$1,270.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Republican Party of Virginia Beach Bruce 2955 Virginia Beach Blvd Sendoff Dinner 01/04/2019 \$150.00 Meyer Virginia Beach, VA 23452 Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 01/21/2019 \$1,096.20 Suite 230 Meyer Virginia Beach, VA 23462 Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 02/18/2019 \$1,053.58 Suite 230 Meyer Virginia Beach, VA 23462 Department of Elections 1100 Bank Street, Bruce Treasurer of VA - SBE \$100 fine for late filing. 02/27/2019 \$100.00 First Floor Meyer Richmond, VA 23219 Town Center City Club 222 Central Park Ave Bruce Monthly Dinner 03/13/2019 \$1,259.54 Suite 230 Meyer Virginia Beach, VA 23462 \$3,659.32 **Total This Period**

Republican Professionals Network (PAC-12-01417)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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Republican Professionals Network (PAC-12-01417)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$3,800.00
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]		\$3,659.32	
10. Total [add lines 7, 8 and 9]			\$3,659.32
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 Professionals Network

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(PAC-12-01417)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$389.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
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		\$3,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,189.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,659.32		
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]			\$3,659.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$530.30
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		\$389.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,189.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,659.32		
28. Total Disbursements this Election Cycle			\$3,659.32
29. Ending Balance			\$530.30