

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

Reporting Period: 10/01/2019 Through: 12/31/2019
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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.Retired 2.Retired 3.n/a	10/21/2019	\$70.00	\$200.00
Arlinsky, Michael 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1.City of Virginia Beach 2.Sheriff 3.Virginia Beach	10/21/2019	\$35.00	\$150.00
Brunke & Company, LLC 2809 S Lynnhaven Rd 300 Virginia Beach, VA 23452	1. 2.CPA 3.Virginia Beach, VA	10/21/2019	\$250.00	\$315.00
Copeland, Hans L. 1501 Catalpa St. Norfolk, VA 23508	1.Copeland Development, LLC 2.Home Builder 3.Norfolk, VA	10/21/2019	\$500.00	\$500.00
Cosgrove, John A. 301 Castle Forbes Way Chesapeake, VA 23322	1.State of Virginia 2.Senator 3.Chesapeake, VA	11/04/2019	\$200.00	\$200.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	10/21/2019	\$70.00	\$420.00
Dawson, John R. P.O. Box 64811 Virginia Beach, VA 23467	1.Retired 2.Retired 3.Virginia Beach, VA	10/21/2019	\$50.00	\$150.00
Edwards, Daniel D. 1585 Lake James Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	10/09/2019	\$120.00	\$120.00
Edwards, Daniel D. 1585 Lake James Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	10/21/2019	\$70.00	\$190.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.n/a	10/21/2019	\$70.00	\$520.00
Friends for Jen Kiggans P.O. Box 1284 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach, VA	11/04/2019	\$300.00	\$300.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	10/21/2019	\$500.00	\$620.00

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Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	10/31/2019	\$200.00	\$820.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virgini Beach, VA	11/26/2019	\$1,000.00	\$1,335.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Political Organization 3.Virginia Beach	10/31/2019	\$200.00	\$1,275.00
Friends of Glenn Davis 2604 Barrett St 200 Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	10/21/2019	\$250.00	\$385.00
Friends of Glenn Davis 2604 Barrett St 200 Virginia Beach, VA 23452	1. 2.Campaign 3.Virginia Beach	10/31/2019	\$200.00	\$585.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Campiagn 3.Virginia Beach	10/31/2019	\$200.00	\$200.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	1. 2.Candidate 3.Virginia Beach	11/04/2019	\$200.00	\$200.00
Garcia, Virginia V. 341 Golden Maple Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.n/a	10/21/2019	\$35.00	\$270.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Retired 2.Retired 3.n/a	10/21/2019	\$35.00	\$200.00
Henderson, Leigh 2401 Courthouse Dr. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	10/31/2019	\$150.00	\$320.00
Hughes, Laura K 3822 Mystic Cove Ct Virginia Beach, VA 23455	1.Regent University 2.Education 3.Virginia Beach, VA	10/21/2019	\$35.00	\$135.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	10/15/2019	\$35.00	\$135.00

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Full Name of Contributor Mailing Address of Contributor				
Kirwin, Brian A 3605 Brannon Dr Virginia Beach, VA 23456	1.Kirwin Development Strategies 2.Consultant 3.Virginia Beach, VA	10/21/2019	\$250.00	\$365.00
Knox, Thomas 2225 W. Admiral Dr. Virginia Beach, VA 23451	1.Senior Corp Inc. 2.Nursing Homes 3.Virginia Beach, VA	10/21/2019	\$500.00	\$500.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	10/01/2019	\$50.00	\$550.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	10/21/2019	\$100.00	\$650.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.VB Sheriffs Office 2.VB Sheriff 3.Virginia Beach	10/21/2019	\$360.00	\$1,010.00
Marks, Jeffrey Laurence 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman Canoles 2.Lawyer 3.Virginia Beach	10/21/2019	\$35.00	\$150.00
Nimmo Republican Womens Club 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.Political Organization 3.Virginia Beach, VA	10/21/2019	\$250.00	\$250.00
O'Kelly, David C. 1109 Layton St. Norfolk, VA 23502	1.Phillip's Oldsmobile 2.Auto 3.Norfolk, VA	10/21/2019	\$70.00	\$120.00
Parrish, Constance N. 1025 Collection Creek Way Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	10/21/2019	\$35.00	\$150.00
Shannon for Delegate 3630 S. Plaza Trail 150E Virginia Beach, VA 23452	1. 2.Political Organization 3.Virginia Beach, VA	10/31/2019	\$200.00	\$270.00
Sinnen, Tina 2425 Nimmo Parkway Building 10 Virginia Beach, VA 23456	1.City of VB 2.Clerk of the Court 3.Virginia Beach	10/31/2019	\$150.00	\$500.00
Webb's Truck Leasing Corp. P.O. Box 1189 Suffolk, VA 23439	1. 2.Equipment Rentals 3.Suffolk, VA	10/21/2019	\$50.00	\$115.00

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Wilke, Steven W 3600 Campion Ave Virginia Beach, VA 23462	1.Virignia Beach Sheriff's Office 2.Police Department 3.Virginia Beach	10/21/2019	\$100.00	\$150.00
Wilson, Rosemary A. 921 Atlantic Avenue Unit 502 Virginia Beach, VA 23451	1.Hannah Howard 2.Real Estate 3.Virginia Beach	10/21/2019	\$105.00	\$155.00
Total This Period			\$7,030.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dj Bruce Silver 604 Queensgrove Cres Virginia Beach, VA 23452	1. 2. Entertainment 3. Virginia Beach, VA 4. DJ Services 5. Fair Market Value	11/13/2019	\$600.00	\$600.00
Mapes, Tina 2501 James Madison Blvd. Virginia Beach, VA 23456	1. Virginia Beach Sheriff's Office 2. Deputy Sheriff 3. Virginia Beach, VA 4. Portable PA Sound System 5. Actual Cost	10/05/2019	\$122.71	\$292.71
Mapes, Tina 2501 James Madison Blvd. Virginia Beach, VA 23456	1. Virginia Beach Sheriff's Office 2. Deputy Sheriff 3. Virginia Beach, VA 4. Supplies - Office Depot 5. Actual Cost	11/05/2019	\$162.70	\$455.41
Total This Period			\$885.41	

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
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Insurance	Tina Mapes	10/02/2019	\$594.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	10/04/2019	\$261.89
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	Fee for Fall BBQ	Tina Mapes	10/07/2019	\$250.00
Network Solutions 12808 Gran Bay Parkway Jacksonville, FL 32258	Computers & Network	Tina Mapes	10/07/2019	\$299.86
Back Bay Farmhouse 1805 Kempsville Rd. Virginia Beach, VA 23464	Fall BBQ - Food & Drinks	Tina Mapes	10/08/2019	\$267.13
VBN Restaurant 2500 Tournament Dr. Virginia Beach, VA 23456	Fall BBQ	Tina Mapes	10/08/2019	\$661.84
Crown Plaza 4453 Bonney Rd. Virginia Beach, VA 23462	Victory Party	Tina Mapes	10/11/2019	\$500.00
Taylor, Demetrius 2501 James Madison Blvd. Virginia Beach, VA 23456	Security	Tina Mapes	10/14/2019	\$120.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	10/15/2019	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	10/17/2019	\$38.76
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	10/17/2019	\$90.52
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	10/18/2019	\$8.70
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	10/21/2019	\$4.00

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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
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Oct. 2019 Rent	Tina Mapes	10/23/2019	\$1,385.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	10/31/2019	\$45.00
Crown Plaza 4453 Bonney Rd. Virginia Beach, VA 23462	Victory Party	Tina Mapes	10/31/2019	\$2,937.06
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	11/01/2019	\$38.16
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	11/01/2019	\$37.78
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	11/01/2019	\$11.19
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Nov. 2019 Rent	Tina Mapes	11/01/2019	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	11/04/2019	\$261.96
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	11/07/2019	\$38.16
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	11/07/2019	\$25.32
Taylor, Demetrius 2501 James Madison Blvd. Virginia Beach, VA 23456	Security	Tina Mapes	11/13/2019	\$120.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	11/13/2019	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	11/18/2019	\$41.14

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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
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	11/19/2019	\$110.95
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater treatment	Tina Mapes	11/19/2019	\$9.30
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	11/21/2019	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	12/02/2019	\$45.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Dec. 2019 Rent	Tina Mapes	12/04/2019	\$1,385.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	12/04/2019	\$262.01
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	12/13/2019	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	12/17/2019	\$41.77
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	12/18/2019	\$210.85
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	12/18/2019	\$11.72
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	12/23/2019	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	12/31/2019	\$45.00
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	Credit Card Processing Fees	Tina Mapes	12/31/2019	\$10.78

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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
Total This Period				\$11,619.85

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]	38	\$7,030.00	
2. Schedule B [Over \$100]	3	\$885.41	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$9,285.41
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]		\$885.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,619.85	
10. Total [add lines 7, 8 and 9]			\$12,505.26
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]		\$17,633.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,285.41		
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		\$9,285.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,918.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,505.26		
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]			\$12,505.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,413.62
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]	\$28,561.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,285.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,846.41	
25. Total Funds Available [Add lines 21 and 24]			\$54,068.06
26. Previous Disbursements [Line 28 from last report]	\$27,149.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,505.26		
28. Total Disbursements this Election Cycle			\$39,654.44
29. Ending Balance			\$14,413.62