**Republican Party of Virginia Beach City** 

Virginia Beach, VA 23451

Friends of Barry Knight 1852 Mill Landing Road

Virginia Beach, VA 23457

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 1 of 15 **Committee (PP-12-01102)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ablowich, Dean A. 1.Retired 4176 Charity Neck Road \$70.00 2.Retired 10/21/2019 \$200.00 Virginia Beach, VA 23457 3.n/a Arlinsky, Michael 1.City of Virginia Beach 2955 Virginia Beach Blvd 2.Sheriff 10/21/2019 \$35.00 \$150.00 Virginia Beach, VA 23452 3. Virginia Beach Brunke & Drunke & Dru 2809 S Lynnhaven Rd 2.CPA 10/21/2019 \$250.00 \$315.00 300 3. Virginia Beach, VA Virginia Beach, VA 23452 1. Copeland Development, LLC Copeland, Hans L. 1501 Catalpa St. 2.Home Builder 10/21/2019 \$500.00 \$500.00 Norfolk, VA 23508 3.Norfolk, VA Cosgrove, John A. 1.State of Virginia 301 Castle Forbes Way 2.Senator 11/04/2019 \$200.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA Curtis, W. E. 1.Retired 2504 Seedling Grove Court 2.Retired 10/21/2019 \$70.00 \$420.00 Virginia Beach, VA 23456 3. Virginia Beach Dawson, John R. 1.Retired 10/21/2019 \$50.00 \$150.00 P.O. Box 64811 2.Retired Virginia Beach, VA 23467 3. Virginia Beach, VA Edwards, Daniel D. 1.Retired 1585 Lake James Drive 2.Retired 10/09/2019 \$120.00 \$120.00 Virginia Beach, VA 23464 3.n/a Edwards, Daniel D. 1.Retired 1585 Lake James Drive 2.Retired 10/21/2019 \$70.00 \$190.00 Virginia Beach, VA 23464 3.n/a Free, Cynthia S. 1.Retired 2348 Huckleberry Trail 2.Retired 10/21/2019 \$70.00 \$520.00 Virginia Beach, VA 23456 3.n/a Friends for Jen Kiggans P.O. Box 1284 2.Political Organization 11/04/2019 \$300.00 \$300.00

3. Virginia Beach, VA

10/21/2019

\$500.00

\$620.00

2.Campaign

3. Virginia Beach

Virginia Beach, VA 23454

3.n/a

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Friends of Barry Knight 1852 Mill Landing Road 2.Campaign 10/31/2019 \$200.00 \$820.00 Virginia Beach, VA 23457 3. Virginia Beach Friends of Bill Desteph 588 Central Dr 2.Campaign \$1,000.00 11/26/2019 \$1,335.00 Virginia Beach 3. Virgini Beach, VA Virginia Beach, VA 23454 Friends of Chris Stolle PO Box 5429 2. Political Organization 10/31/2019 \$200.00 \$1,275.00 Virginia Beach, VA 23471 3. Virginia Beach Friends of Glenn Davis 2604 Barrett St 2.Campaign 10/21/2019 \$250.00 \$385.00 200 3. Virginia Beach Virginia Beach, VA 23452 Friends of Glenn Davis 2604 Barrett St 2.Campaign 10/31/2019 \$200.00 \$585.00 200 3.Virginia Beach Virginia Beach, VA 23452 Friends of Jason Miyares PO Box 3193 2.Campiagn 10/31/2019 \$200.00 \$200.00 3. Virginia Beach Virginia Beach, VA 23454 Friends of Rocky Holcomb 2.Candidate PO Box 61827 11/04/2019 \$200.00 \$200.00 Virginia Beach, VA 23466 3. Virginia Beach Garcia, Virginia V. 1.Retired 341 Golden Maple Drive 2.Retired 10/21/2019 \$35.00 \$270.00 Virginia Beach, VA 23452 3.n/a Garrett, Ann H. 1.Retired 500 Thalia Road 2.Retired 10/21/2019 \$35.00 \$200.00 Virginia Beach, VA 23452 3.n/a Henderson, Leigh 1.City of Virginia Beach 2401 Courthouse Dr. 2.Treasurer 10/31/2019 \$150.00 \$320.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Hughes, Laura K 1.Regent University 3822 Mystic Cove Ct 2.Education 10/21/2019 \$35.00 \$135.00 Virginia Beach, VA 23455 3. Virginia Beach, VA Johnson, Bruce L 1.Retired 2200 Cutler Ridge 2.Retired 10/15/2019 \$35.00 \$135.00

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Webb's Truck Leasing Corp.

P.O. Box 1189

Suffolk, VA 23439

Page: 3 of 15 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Kirwin, Brian A 1.Kirwin Development Strategies 3605 Brannon Dr 2.Consultant 10/21/2019 \$250.00 \$365.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Knox, Thomas 1.Senior Corp Inc. 2225 W. Admiral Dr. 2.Nursing Homes 10/21/2019 \$500.00 \$500.00 Virginia Beach, VA 23451 3. Virginia Beach, VA 1.VB Sheriffs Office Mapes, Christina L. 417 Bernice Place 2.VB Sheriff 10/01/2019 \$50.00 \$550.00 Virginia Beach, VA 23452 3. Virginia Beach Mapes, Christina L. 1.VB Sheriffs Office 2.VB Sheriff 417 Bernice Place 10/21/2019 \$100.00 \$650.00 Virginia Beach, VA 23452 3. Virginia Beach 1.VB Sheriffs Office Mapes, Christina L. 417 Bernice Place 2.VB Sheriff 10/21/2019 \$360.00 \$1,010.00 Virginia Beach, VA 23452 3. Virginia Beach 1.Kaufman Canoles Marks, Jeffrey Laurence 913 Brandon Road 2.Lawyer 10/21/2019 \$35.00 \$150.00 3. Virginia Beach Virginia Beach, VA 23451 Nimmo Republican Womens Club 2.Political Organization 2500 Tournament Drive 10/21/2019 \$250.00 \$250.00 Virginia Beach, VA 23456 3. Virginia Beach, VA O' Kelly, David C. 1.Phillip's Oldsmobile 1109 Layton St. 2.Auto 10/21/2019 \$70.00 \$120.00 Norfolk, VA 23502 3.Norfolk, VA Parrish, Constance N. 1.Retired 1025 Collection Creek Way 2.Retired 10/21/2019 \$35.00 \$150.00 Virginia Beach, VA 23454 3. Virginia Beach Shannon for Delegate 3630 S. Plaza Trail 2. Political Organization 10/31/2019 \$200.00 \$270.00 150E 3. Virginia Beach, VA Virginia Beach, VA 23452 Sinnen, Tina 1.City of VB 2425 Nimmo Parkway 2.Clerk of the Court 10/31/2019 \$150.00 \$500.00 Building 10 3. Virginia Beach Virginia Beach, VA 23456

2. Equipment Rentals

3.Suffolk, VA

Reporting Period: 10/01/2019 Through: 12/31/2019

10/21/2019

\$50.00

\$115.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wilke, Steven W 1. Virignia Beach Sheriff's Office 3600 Campion Ave 2.Police Department 10/21/2019 \$100.00 \$150.00 Virginia Beach, VA 23462 3. Virginia Beach Wilson, Rosemary A. 1.Hannah Howard 921 Atlantic Avenue 2.Real Estate 10/21/2019 \$105.00 \$155.00 Unit 502 3. Virginia Beach Virginia Beach, VA 23451 **Total This Period** \$7,030.00

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**Total This Period** 

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Dj Bruce Silver 2. Entertainment 604 Queensgrove Cres 3. Virginia Beach, VA 11/13/2019 \$600.00 \$600.00 Virginia Beach, VA 23452 4. DJ Services 5. Fair Market Value 1. Virginia Beach Sheriff's Office Mapes, Tina 2. Deputy Sheriff 2501 James Madison Blvd. 3. Virginia Beach, VA 10/05/2019 \$122.71 \$292.71 Virginia Beach, VA 23456 4. Portable PA Sound System 5. Actual Cost 1. Virginia Beach Sheriff's Office 2. Deputy Sheriff Mapes, Tina 3. Virginia Beach, VA 2501 James Madison Blvd. 11/05/2019 \$162.70 \$455.41 Virginia Beach, VA 23456 4. Supplies - Office Depot 5. Actual Cost

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\$885.41

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

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No Schedule C results to display.

Republican Party of Virginia Committee (PP-12-01102)	Beach City	Reporting Period: 10/01/2	2019 Through: Page:	12/31/2019 7 of 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing 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

Item or Service

Oct. 2019 Rent

Contact Service

Victory Party

Office Supplies

Office Supplies

Office Supplies

Nov. 2019 Rent

Office Supplies

Office Supplies

Security

Text Service

Water & Sewer

Phone

Schedule D: Expenditures

Virginia Beach, VA 23454

Pinetree Square 1585 Bay Point Drive

Constant Contact 122 Hudson Street

New York, NY 10013

Virginia Beach, VA 23462

4725 Virginia Beach Blvd.

Virginia Beach, VA 23462

4725 Virginia Beach Blvd.

Virginia Beach, VA 23462

4725 Virginia Beach Blvd.

Virginia Beach, VA 23462

Virginia Beach, VA 23454

St. Petersburg, FL 33733

4673 Virginia Beach Blvd.

Virginia Beach, VA 23462

4673 Virginia Beach Blvd.

Virginia Beach, VA 23462

2501 James Madison Blvd.

Virginia Beach, VA 23456

3rd Floor

Crown Plaza 4453 Bonney Rd.

Office Max

Office Max

Office Max

Verizon

Pinetree Square 1585 Bay Point Drive

P. O. Box 33078

Office Depot

Office Depot

Taylor, Demetrius

87 N Raymond Ave

Pasadena, CA 91103

City of Virginia Beach 2405 Courthouse Drive

Virginia Beach, VA 23456

**Textmarks** 

800

Person or Company Paid and Address

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 8 of 15 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Tina Mapes 10/23/2019 \$1,385.00 Tina Mapes 10/31/2019 \$45.00 Tina Mapes 10/31/2019 \$2,937.06 Tina Mapes 11/01/2019 \$38.16 Tina Mapes 11/01/2019 \$37.78 Tina Mapes 11/01/2019 \$11.19 11/01/2019 \$1,385.00 Tina Mapes

11/04/2019

11/07/2019

11/07/2019

11/13/2019

11/13/2019

11/18/2019

\$261.96

\$38.16

\$25.32

\$120.00

\$19.00

\$41.14

**Republican Party of Virginia Beach City** 

Page: 9 of 15 Committee (PP-12-01102) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dominion Energy P. O. Box 26543 Power Tina Mapes 11/19/2019 \$110.95 Richmond, VA 23290 **HRSD** 1434 Air Rail Avenue Tina Mapes 11/19/2019 \$9.30 Wastewater treatment Virginia Beach, VA 23455 BBT \$4.00 839 Lynnhaven Parkway Bank Fees Tina Mapes 11/21/2019 Virginia Beach, VA 23452 **Constant Contact** 122 Hudson Street Contact Service Tina Mapes 12/02/2019 \$45.00 3rd Floor New York, NY 10013 Pinetree Square 1585 Bay Point Drive Dec. 2019 Rent Tina Mapes 12/04/2019 \$1,385.00 Virginia Beach, VA 23454 Verizon P. O. Box 33078 Phone 12/04/2019 \$262.01 Tina Mapes St. Petersburg, FL 33733 **Textmarks** 87 N Raymond Ave Text Service 12/13/2019 \$19.00 Tina Mapes 800 Pasadena, CA 91103 City of Virginia Beach 2405 Courthouse Drive \$41.77 Water & Sewer Tina Mapes 12/17/2019 Virginia Beach, VA 23456 Dominion Energy P. O. Box 26543 Power Tina Mapes 12/18/2019 \$210.85 Richmond, VA 23290 **HRSD** 1434 Air Rail Avenue Wastewater Treatment Tina Mapes 12/18/2019 \$11.72 Virginia Beach, VA 23455 839 Lynnhaven Parkway Bank Fees Tina Mapes \$4.00 12/23/2019 Virginia Beach, VA 23452 Constant Contact 122 Hudson Street Contact Service Tina Mapes 12/31/2019 \$45.00 3rd Floor New York, NY 10013 Stripe, Inc. 510 Townsend St. Credit Card Processing Fees Tina Mapes 12/31/2019 \$10.78 San Francisco, CA 94103-4918

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Committee (FF-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				\$11,619.85

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 11 of 15
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 12 of 15
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Amount Schedule G: Statement of Funds Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 64 5. Total \$9,285.41 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Reporting Period: 10/01/2019 Through: 12/31/2019

\$0.00

\$0.00

\$0.00

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Committee (PP-12-01102)			
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