

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

Reporting Period: 04/01/2020 Through: 06/30/2020

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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	05/13/2020	\$50.00	\$180.00
Ablowich, Dean A. 4176 Charity Neck Road Virginia Beach, VA 23457	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$230.00
Arlinsky, Michael 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1.City of Virginia Beach 2.Sheriff 3.Virginia Beach	05/13/2020	\$50.00	\$115.00
Bryant, Harvey L. 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	05/13/2020	\$50.00	\$125.00
Cisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$115.00
Cohen, James H. 1645 Pleasant Ridge Road Virginia Beach, VA 23457	1.Clark-Whitehall Enterprises 2.General Contractors 3.Virginia Beach	05/13/2020	\$50.00	\$650.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	05/13/2020	\$50.00	\$330.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	05/13/2020	\$50.00	\$380.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/13/2020	\$100.00	\$850.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	05/13/2020	\$200.00	\$1,050.00
Dexter, Belinda 1228 Misty Hollow Way Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$115.00
Free, Cynthia S. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.n/a	05/13/2020	\$100.00	\$380.00

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Frost, James 2240 Windom Place Virginia beach, VA 23454	1.I-264 Web Design 2.IT 3.Virginia Beach, VA	05/13/2020	\$200.00	\$250.00
Frost, James 2240 Windom Place Virginia beach, VA 23454	1.I-264 Web Design 2.IT 3.Virginia Beach, VA	05/13/2020	\$50.00	\$300.00
Garcia, Virginia V. 341 Golden Maple Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$115.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$115.00
Henderson, Leigh 2401 Courthouse Dr. Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	05/13/2020	\$50.00	\$180.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Department of Homeland Security 2.Department of Homeland Security 3.Virginia Beach	05/13/2020	\$50.00	\$115.00
Nowakowski, Bruce 2008 Westminister Lane Apt. 4A Virginia Beach, VA 23454	1.Nowakowski Accounting 2.Accountant 3.Virginia Beach, VA	05/04/2020	\$120.00	\$120.00
Steele, Patricia A. 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.n/a	05/13/2020	\$50.00	\$180.00
Total This Period			\$1,470.00	

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
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	04/07/2020	\$260.97
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	04/13/2020	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	04/15/2020	\$35.18
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	04/16/2020	\$7.80
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	04/16/2020	\$1,385.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	04/21/2020	\$4.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Electric	Tina Mapes	04/21/2020	\$161.25
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	04/30/2020	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	05/05/2020	\$260.74
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	05/08/2020	\$1,385.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	05/13/2020	\$19.00
WP Simple Pay 510 Townsend St. San Francisco, CA 94103	Computers & Software	Tina Mapes	05/14/2020	\$99.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	05/18/2020	\$43.52

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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	Electric	Tina Mapes	05/19/2020	\$139.06
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	05/19/2020	\$9.90
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	05/21/2020	\$4.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	06/01/2020	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	06/05/2020	\$260.66
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	06/08/2020	\$1,385.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	06/15/2020	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	06/17/2020	\$47.73
Williams Mullen P.O. Box 800 Richmond, VA 23218	Registered Agent Fee	Tina Mapes	06/17/2020	\$250.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Electric	Tina Mapes	06/18/2020	\$101.36
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	06/18/2020	\$11.72
SCC 1300 E Main St Tyler Building Richmond, VA 23219	State Corporation Commission Fee	Tina Mapes	06/19/2020	\$35.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	06/22/2020	\$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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	06/30/2020	\$45.00
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	Credit Card Processing Fees	Tina Mapes	06/30/2020	\$10.06
Total This Period				\$6,092.95

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]	20	\$1,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$4,195.00
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]		\$6,092.95	
10. Total [add lines 7, 8 and 9]			\$6,092.95
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]		\$20,890.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,195.00		
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		\$4,195.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,085.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,092.95		
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]			\$6,092.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,992.80
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		\$14,413.62	
22. Previous Receipts [Line 24 from last report]	\$23,555.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,163.62
26. Previous Disbursements [Line 28 from last report]	\$17,077.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,092.95		
28. Total Disbursements this Election Cycle			\$23,170.82
29. Ending Balance			\$18,992.80