

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

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
Atkinson, John C 5511 Dawson Rd Unit B Virginia Beach, VA 23451	1.Self 2.Realtor 3.Virginia Beach	09/30/2020	\$50.00	\$180.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Relations 3.Norfolk, VA	08/10/2020	\$120.00	\$120.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Relations 3.Norfolk, VA	09/30/2020	\$50.00	\$170.00
Brunke & Company, LLC 2809 S Lynnhaven Rd 300 Virginia Beach, VA 23452	1. 2.CPA 3.Virginia Beach, VA	08/10/2020	\$120.00	\$120.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	09/30/2020	\$120.00	\$500.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	09/30/2020	\$50.00	\$1,100.00
Durham, Pamela 1420 Lake Geneve Dr. Virginia Beach, VA 23464	1.Retired 2.Retired 3.n/a	09/30/2020	\$50.00	\$115.00
Feit, Robert John 407 Harbour Point #304 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	08/31/2020	\$120.00	\$120.00
Franklin, Jennifer S. 5701 Lancelot Dr. Virginia Beach, VA 23464	1.Planter Home Lending 2.Mortgage Banker 3.Virginia Beach, VA	09/30/2020	\$120.00	\$170.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach	09/30/2020	\$120.00	\$620.00
Friends of Bill Desteph 588 Central Dr Virginia Beach Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach, VA	09/30/2020	\$50.00	\$260.00
Frost, James 2240 Windom Place Virginia beach, VA 23454	1.I-264 Web Design 2.IT 3.Virginia Beach, VA	09/30/2020	\$120.00	\$420.00

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Glenn Davis Strategies 2604 Barrett St. Ste. 200 Virginia Beach, VA 23452	1. 2.Management Consultants 3.Virginia Beach, VA	09/30/2020	\$240.00	\$240.00
Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2020	\$120.00	\$170.00
Johnson, Bruce L 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.n/a	09/29/2020	\$120.00	\$170.00
Kane, Shannon D 3828 Boysenberry Ct. Virginia Beach, VA 23456	1.EWR Management 2.Entrepreneur 3.Virginia Beach, VA	09/30/2020	\$120.00	\$120.00
Kiggans, Jennifer A. 1414 Five Hill Trail Virginia Beach, VA 23452	1.United States Senate 2.Senator 3.Richmond, VA	09/30/2020	\$120.00	\$170.00
Koch, Nancy V. 3664 Seagull Bluff Drive Virginia Beach, VA 23455	1.Self-employed 2.Real Estate 3.Virginia Beach, VA	09/30/2020	\$120.00	\$170.00
Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455	1.Martin Engineering Firms 2.Engineering 3.Virginia Beach, VA	09/30/2020	\$120.00	\$170.00
McDaniel, Bonnie 1388 Beaton St Virginia Beach, VA 23464	1.CHKD 2.Sales Manager 3.Virginia Beach, VA	09/18/2020	\$120.00	\$120.00
McDaniel I, Darien 1688 Beaton St Virginia Beach, VA 23464	1.Dominion Homes of America 2.Real Estate Investor 3.Virginia Beach, VA	09/18/2020	\$120.00	\$120.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.VA Maritime 2.VP Communications 3.Virginia Beach, VA	09/30/2020	\$50.00	\$115.00
Meyer, Bruce Jay 8506 Atlantic Avenue Unit B Virginia Beach, VA 23451	1.Meyer Group 2.Insurance 3.Virginia Beach	09/30/2020	\$120.00	\$170.00
Miller, Nanette K. 2332 Litchfield Way Virginia Beach, VA 23453	1.Dept. of Defense 2.Military 3.Virginia Beach, VA	09/30/2020	\$50.00	\$115.00

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Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting 2.Information Technology 3.Virginia Beach, VA	09/17/2020	\$120.00	\$120.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting 2.Information Technology 3.Virginia Beach, VA	09/30/2020	\$50.00	\$170.00
Republican National Committee 310 First St. SE Washington, DC 20003	1. 2.Political Organization 3.Washington, DC	07/31/2020	\$1,120.00	\$1,120.00
Weniger, Marvin J. 2955 Virginia Beach Blvd. Ste. 105 Virginia Beach, VA 23452	1. Retired 2. Retired 3. n/a	09/30/2020	\$120.00	\$170.00
Total This Period			\$3,920.00	

No Schedule B results to display.

No Schedule C results to display.

**Republican Party of Virginia Beach City
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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
Department of Elections 2449 Princess Anne Road 14 Virginia Beach, VA 23456	Department of Elections	Tina Mapes	07/07/2020	\$619.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	07/07/2020	\$260.66
Taylor, Demetrius 2501 James Madison Blvd. Virginia Beach, VA 23456	Supplies	Tina Mapes	07/13/2020	\$180.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	07/13/2020	\$19.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	07/17/2020	\$38.76
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	07/20/2020	\$8.70
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	07/20/2020	\$1,385.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	07/21/2020	\$4.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Electricity	Tina Mapes	07/21/2020	\$115.38
Arlinsky, Michael 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Supplies	Tina Mapes	07/22/2020	\$187.62
Armour, Robert 1157 Cordova Ct. Virginia Beach, VA 23456	Security	Tina Mapes	07/22/2020	\$74.81
Gohring, Markus 2249 Maple St. Virginia Beach, VA 23451	Supplies	Tina Mapes	07/22/2020	\$65.39
Lam, Jeffrey 2501 James Madison Blvd. Virginia Beach, VA 23456	Security	Tina Mapes	07/22/2020	\$80.00

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Hometown Sports 4001 Dam Neck Rd. Virginia Beach, VA 23456	Softball Team Registration Fee	Tina Mapes	07/30/2020	\$750.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	07/31/2020	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	08/05/2020	\$262.95
Keiser, Lauren 100 Lisbon Ct. Ste. 201 Virginia Beach, VA 23462	Misc.	Tina Mapes	08/07/2020	\$50.00
Department of Elections 2449 Princess Anne Road 14 Virginia Beach, VA 23456	Dept. of Elections - Voter List	Tina Mapes	08/10/2020	\$627.00
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Service	Tina Mapes	08/13/2020	\$19.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	08/14/2020	\$1,385.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Electric	Tina Mapes	08/18/2020	\$127.64
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	08/20/2020	\$44.71
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	08/21/2020	\$4.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	08/21/2020	\$10.20
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	08/27/2020	\$220.00
Williams, David M 2104 W Admiral Dr Virginia Beach, VA 23451	Security	Tina Mapes	08/27/2020	\$220.00

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Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	08/31/2020	\$45.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Tina Mapes	09/08/2020	\$263.11
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Texting Services	Tina Mapes	09/14/2020	\$19.00
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	09/14/2020	\$80.00
Dominion Energy P. O. Box 26543 Richmond, VA 23290	Electric	Tina Mapes	09/17/2020	\$117.55
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	09/17/2020	\$1,385.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Tina Mapes	09/21/2020	\$4.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water & Sewer	Tina Mapes	09/22/2020	\$44.71
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Wastewater Treatment	Tina Mapes	09/23/2020	\$10.20
Wesner, Alexandra 411 Integrity Way Virginia Beach, VA 23451	Security	Tina Mapes	09/25/2020	\$40.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Services	Tina Mapes	09/30/2020	\$45.00
Stripe, Inc. 510 Townsend St. San Francisco, CA 94103-4918	Credit Card Processing Fees	Tina Mapes	09/30/2020	\$55.48
Total This Period				\$8,912.87

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]	28	\$3,920.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$6,485.00
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]		\$8,912.87	
10. Total [add lines 7, 8 and 9]			\$8,912.87
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,992.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,485.00		
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		\$6,485.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,477.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,912.87		
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]			\$8,912.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,564.93
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]	\$27,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,235.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,648.62
26. Previous Disbursements [Line 28 from last report]	\$23,170.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,912.87		
28. Total Disbursements this Election Cycle			\$32,083.69
29. Ending Balance			\$16,564.93