

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 1 of 11

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
Club, 120 P. O. Box 9768 Virginia Beach, VA 23450	1.Ask 2.Ask 3.Virginia Beach, VA	01/27/2012	\$510.00	\$510.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	01/13/2012	\$6,635.00	\$6,635.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	01/13/2012	\$6,000.00	\$12,635.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	01/13/2012	\$6,825.00	\$19,460.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	01/26/2012	\$500.00	\$19,960.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	01/27/2012	\$2,550.00	\$22,510.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	02/13/2012	\$1,150.00	\$23,660.00
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	02/13/2012	\$1,474.16	\$25,134.16
Sendoff, Dinner 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RPVB 2.Fundraising Event 3.Virginia Beach, VA	03/13/2012	\$2,500.00	\$27,634.16
Total This Period			\$28,144.16	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Page	Ken Longo	01/04/2012	\$24.65
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Printing	Ken Longo	01/06/2012	\$384.16
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	01/06/2012	\$1,250.00
Virginia Art Metal & Plastic 1520 Juniper Street Norfolk, VA 23502	Plaques	Ken Longo	01/06/2012	\$147.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Sendoff Dinner	Ken Longo	01/06/2012	\$9,409.26
DirecTV 100 Online Street El Segundo, CA 90125	TV	Ken Longo	01/09/2012	\$69.29
Textmarks 100 Online Road Virginia Beach, VA 23455	Text	Ken Longo	01/13/2012	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	01/19/2012	\$151.47
Village Engraver 5320 Fairfield Shopping Center Virginia Beach, VA 23464	Plaques	Ken Longo	01/20/2012	\$177.96
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Ken Longo	01/23/2012	\$14.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Ken Longo	01/26/2012	\$60.32
Kingsbury, Breanna 1284 Laskin Road Suite 100 Virginia Beach, VA 23451	Party Supplies	Ken Longo	01/26/2012	\$130.24
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	Plaques	Ken Longo	01/27/2012	\$58.49

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

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web	Ken Longo	02/02/2012	\$24.65
DirecTV 100 Online Street El Segundo, CA 90125	TV	Ken Longo	02/08/2012	\$69.29
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	02/10/2012	\$1,250.00
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	Office Supplies	Ken Longo	02/13/2012	\$15.75
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	HRSD	Ken Longo	02/13/2012	\$30.50
Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454	Security	Ken Longo	02/13/2012	\$62.50
Textmarks 100 Online Road Virginia Beach, VA 23455	Text	Ken Longo	02/13/2012	\$19.00
US Postal Service 501 Viking Drive Virginia Beach, VA 23452	PO Box	Ken Longo	02/15/2012	\$86.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	02/28/2012	\$129.54
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	03/03/2012	\$1,250.00
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web	Ken Longo	03/05/2012	\$24.65
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Ken Longo	03/06/2012	\$3.50
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Telephone	Ken Longo	03/06/2012	\$360.06

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

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DirecTV 100 Online Street El Segundo, CA 90125	TV	Ken Longo	03/08/2012	\$72.44
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office	Ken Longo	03/08/2012	\$197.38
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	Office	Ken Longo	03/12/2012	\$9.80
Star Spangled Ball 1900 Pavilion Drive Virginia Beach, VA 23451	Tix	Ken Longo	03/12/2012	\$250.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Text	Ken Longo	03/13/2012	\$19.00
Baan, Andrew G. PO Box 1354 Virginia Beach, VA 23451	Office	Ken Longo	03/16/2012	\$25.22
Chabrol, Dawn 4612 Fern Oak Court Virginia Beach, VA 23462	Office	Ken Longo	03/16/2012	\$50.99
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	03/20/2012	\$130.29
Network Solutions 100 Online Street Virginia Beach, VA 23455	Net	Ken Longo	03/20/2012	\$215.50
Total This Period				\$16,191.90

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)

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$28,144.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$28,244.16
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]		\$16,191.90	
10. Total [add lines 7, 8 and 9]			\$16,191.90
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 Party of Virginia Beach City Committee (PP-12-01102)

Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,276.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,244.16		
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		\$28,244.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,520.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,191.90		
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]			\$16,191.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,328.95
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		\$17,276.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,244.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,244.16	
25. Total Funds Available [Add lines 21 and 24]			\$45,520.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,191.90		
28. Total Disbursements this Election Cycle			\$16,191.90
29. Ending Balance			\$29,328.95