

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

Reporting Period: 10/01/2012 Through: 12/31/2012
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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, Merrilu P. 4176 Charity Neck Road Virginia Beach, VA 23457	1.Ask 2.Ask 3.Virginia Beach	10/08/2012	\$120.00	\$120.00
Brunke, William 908 Zia Court Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
Byler, Gary C. 4605 Player Lane Virginia Beach, VA 23452	1.Ask Me 2.Ask Me 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
Cash, First 100 Cash Street Virginia Beach, VA 23451	1.Cash 2.Cash 3.Virginia Beach	10/08/2012	\$81.00	\$275.00
Cash, First 100 Cash Street Virginia Beach, VA 23451	1.Cash 2.Cash 3.Virginia Beach	11/11/2012	\$649.00	\$924.00
Cash, First 100 Cash Street Virginia Beach, VA 23451	1.Cash 2.Cash 3.Virginia Beach	11/11/2012	\$460.00	\$1,384.00
Cofield, Darryl 3904 Thalia Trace Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach, VA	11/11/2012	\$120.00	\$120.00
Kist, Doug 5292 Shenstone Circle Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	10/08/2012	\$120.00	\$120.00
Laslo, Richard 314 South Parliament Drive Virginia Beach, VA 23462	1.Ask Me 2.Ask Me 3.Virginia Beach	11/11/2012	\$120.00	\$120.00
Laslo, Richard 314 South Parliament Drive Virginia Beach, VA 23462	1.Ask Me 2.Ask Me 3.Virginia Beach	11/11/2012	\$15.00	\$135.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
McWaters, Jeff 1501 Oak Hill Court Virginia Beach, VA 23454	1.Ask Me 2.Ask Me 3.Virginia Beach	10/08/2012	\$120.00	\$120.00

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Schoonover, Katherine 1105 Whitestone Way Virginia Beach, VA 23454	1.Ask Me 2.Ask Me 3.Virginia Beach	11/11/2012	\$15.00	\$135.00
Sessoms, Will 401 54th Street Virginia Beach, VA 23451	1.Ask Me 2.Ask Me 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
Venzke, Norman 2308 Brownshire Virginia Beach, VA 23456	1.US Navy 2.Retired 3.Virginia Beach, VA	11/13/2012	\$120.00	\$120.00
Villanueva, Ron 2428 Hillcrest Meadows Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
Wagner, Frank PO Box 68008 Virginia Beach, VA 23471	1.Ask 2.Ask 3.Virginia Beach	11/13/2012	\$120.00	\$120.00
Wardrup, Leo 2325 Raleigh Avenue Virginia Beach, VA 23455	1.Ask Me 2.Ask Me 3.Virginia Beach	11/11/2012	\$120.00	\$120.00
Wood, James L. 3778 Prince Andrew Lane Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	11/11/2012	\$120.00	\$170.00
Total This Period			\$2,900.00	

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	Utilities: Phone	Ken Longo	10/01/2012	\$251.31
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Page	Ken Longo	10/02/2012	\$24.65
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	10/05/2012	\$1,287.50
Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454	Meeting	Ken Longo	10/08/2012	\$62.50
DirecTV 100 Online Street El Segundo, CA 90125	Utilities: Television	Ken Longo	10/09/2012	\$72.44
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Printing and Publications	Ken Longo	10/09/2012	\$360.15
Textmarks 100 Online Road Virginia Beach, VA 23455	Office Supplies	Ken Longo	10/15/2012	\$19.00
Lowe's 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Ken Longo	10/16/2012	\$37.78
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Utilities: Power	Ken Longo	10/17/2012	\$80.27
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Page	Ken Longo	11/02/2012	\$24.65
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Precinct Organization	Ken Longo	11/02/2012	\$49.52
DirecTV 100 Online Street El Segundo, CA 90125	Utilities: Television	Ken Longo	11/08/2012	\$72.44
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	11/11/2012	\$1,287.50

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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
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities: HRSD	Ken Longo	11/12/2012	\$15.50
Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454	Meetings	Ken Longo	11/12/2012	\$62.50
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Utilities: Phone	Ken Longo	11/12/2012	\$75.08
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Printing and Publications	Ken Longo	11/13/2012	\$810.34
Textmarks 100 Online Road Virginia Beach, VA 23455	Office Supplies	Ken Longo	11/13/2012	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Utilities: Power	Ken Longo	11/15/2012	\$90.49
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Ken Longo	11/21/2012	\$2.00
iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Page	Ken Longo	12/04/2012	\$24.65
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	12/05/2012	\$1,287.50
DirecTV 100 Online Street El Segundo, CA 90125	Utilities: Television	Ken Longo	12/10/2012	\$72.44
Textmarks 100 Online Road Virginia Beach, VA 23455	Office Supplies	Ken Longo	12/13/2012	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Utilities: Power	Ken Longo	12/18/2012	\$135.28
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Utilities: Water & Sewer	Ken Longo	12/25/2012	\$154.38

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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	Rent	Ken Longo	12/25/2012	\$1,287.50
Kingsbury, Breanna 1284 Laskin Road Suite 100 Virginia Beach, VA 23451	Meeting	Ken Longo	12/28/2012	\$238.32
Total This Period				\$7,923.69

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]	19	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,485.00
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]		\$7,923.69	
10. Total [add lines 7, 8 and 9]			\$7,923.69
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]		\$26,854.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,485.00		
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		\$3,485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,339.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,923.69		
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]			\$7,923.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,415.48
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]	\$39,598.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,083.16	
25. Total Funds Available [Add lines 21 and 24]			\$60,359.85
26. Previous Disbursements [Line 28 from last report]	\$30,020.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,923.69		
28. Total Disbursements this Election Cycle			\$37,944.37
29. Ending Balance			\$22,415.48