

**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 |
|---|--|---------------|--------------------------|-------------------|
| Cash, First 100 Cash Street Virginia Beach, VA 23451 | 1.Cash 2.Cash 3.Virginia Beach | 06/30/2013 | \$500.00 | \$521.00 |
| Chabrol, Dawn 4612 Fern Oak Court Virginia Beach, VA 23462 | 1. 2. 3. | 06/30/2013 | \$50.00 | \$125.00 |
| Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456 | 1.Ask 2.Ask 3.Virginia Beach | 06/30/2013 | \$100.00 | \$400.00 |
| Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$115.00 |
| Hamilton, John (Jack) E. 4709 Red Coat Road Virginia Beach, VA 23455 | 1. Ask Me 2. Ask Me 3. Virginia Beach | 06/30/2013 | \$50.00 | \$180.00 |
| Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$215.00 |
| Knight, Patricia A. 304 Riveranne Court Unit 211 Virginia Beach, VA 23462 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$265.00 |
| Martin, Brad D. 2305 Bayville Road Virginia Beach, VA 23455 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$170.00 |
| McKinney, Louis E. 4793 Marlborough Drive Virginia Beach, VA 23464 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$190.00 |
| Meyer, Bruce Jay 8506 Atlantic Avenue Unit B Virginia Beach, VA 23451 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$170.00 |
| Murphy, Thomas M. 2302 Dorian Court Virginia Beach, VA 23454 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$115.00 |
| Spelman, Eloise S. 861 Tamarack Court Virginia Beach, VA 23462 | 1. Ask 2. Ask 3. Virginia Beach | 06/30/2013 | \$50.00 | \$110.00 |

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|---|--|---------------|--------------------------|-------------------|
| Stolle, Chris 1037 Ducking Point Trail Virginia Beach, VA 23455 | 1.Ask 2.Ask 3.Virginia Beach | 06/30/2013 | \$50.00 | \$200.00 |
| Vachris, Scott C. 4312 Lookout Road Virginia Beach, VA 23455 | 1.Ask 2.Ask 3.Virginia Beach | 06/30/2013 | \$50.00 | \$115.00 |
| Total This Period | | | \$1,200.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

| 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 | 04/04/2013 | \$24.65 |
| Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454 | Meeting | Ken Longo | 04/08/2013 | \$62.50 |
| Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462 | Office Supplies | Ken Longo | 04/09/2013 | \$22.04 |
| Textmarks 100 Online Road Virginia Beach, VA 23455 | Office Supplies | Ken Longo | 04/15/2013 | \$19.00 |
| US Postal Service 501 Viking Drive Virginia Beach, VA 23452 | Postage | Ken Longo | 04/18/2013 | \$8.57 |
| BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452 | Bank Fees | Ken Longo | 04/22/2013 | \$2.00 |
| Dominion VA Power P. O. Box 26543 Richmond, VA 23290 | Utilities: Power | Ken Longo | 04/23/2013 | \$112.86 |
| iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Web Page | Ken Longo | 05/02/2013 | \$24.65 |
| City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456 | Utilities: Water & Sewage | Ken Longo | 05/07/2013 | \$60.11 |
| HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455 | Utilities: HRSD | Ken Longo | 05/07/2013 | \$14.25 |
| Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454 | Rent | Ken Longo | 05/07/2013 | \$1,287.50 |
| Verizon P. O. Box 33078 St. Petersburg, FL 33733 | Utilities: Phone | Ken Longo | 05/07/2013 | \$230.93 |
| Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454 | Meeting | Ken Longo | 05/12/2013 | \$62.50 |

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|---|----------------------|--|---------------------|-------------|
| Textmarks 100 Online Road Virginia Beach, VA 23455 | Office Supplies | Ken Longo | 05/13/2013 | \$19.00 |
| Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462 | Out Reach | Ken Longo | 05/16/2013 | \$475.00 |
| Virginia Art Metal & Plastic 1520 Juniper Street Norfolk, VA 23502 | Awards | Ken Longo | 05/17/2013 | \$57.75 |
| Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462 | Office Supplies | Ken Longo | 05/20/2013 | \$56.69 |
| BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452 | Bank Fees | Ken Longo | 05/21/2013 | \$2.00 |
| Dominion VA Power P. O. Box 26543 Richmond, VA 23290 | Utilities: Power | Ken Longo | 05/21/2013 | \$54.30 |
| Verizon P. O. Box 33078 St. Petersburg, FL 33733 | Utilities: Phone | Ken Longo | 05/23/2013 | \$197.37 |
| Network Solutions 100 Online Street Virginia Beach, VA 23455 | Computers & Software | Ken Longo | 05/28/2013 | \$159.50 |
| Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454 | Rent | Ken Longo | 06/01/2013 | \$1,287.50 |
| iContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Web Page | Ken Longo | 06/04/2013 | \$24.65 |
| Jones, Lenise 605 Westminster Lane Virginia Beach, VA 23454 | Meeting | Ken Longo | 06/10/2013 | \$62.50 |
| Textmarks 100 Online Road Virginia Beach, VA 23455 | Office Supplies | Ken Longo | 06/13/2013 | \$19.00 |
| Dominion VA Power P. O. Box 26543 Richmond, VA 23290 | Utilities: Power | Ken Longo | 06/19/2013 | \$66.59 |

**Republican Party of Virginia Beach City
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Reporting Period: 04/01/2013 Through: 06/30/2013

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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 |
|--|-----------------|---|------------------------|----------------|
| BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452 | Bank Fees | Ken Longo | 06/21/2013 | \$2.00 |
| Total This Period | | | | \$4,415.41 |

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)**

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$1,200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 69 | \$3,750.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 83 | | \$4,950.00 |
| 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] | | \$4,415.41 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,415.41 |
| 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] | | \$26,650.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,950.00 | | |
| 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 | | \$4,950.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$31,600.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,415.41 | | |
| 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] | | | \$4,415.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$27,184.78 |
| 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 | | \$22,415.48 | |
| 22. Previous Receipts [Line 24 from last report] | \$21,681.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$26,631.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,046.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,446.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,415.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,861.70 |
| 29. Ending Balance | | | \$27,184.78 |