Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Coleman, Jeffrey 1.Coleman 5408 Virginia Tech Ct. 2.Self Employed \$90.00 \$270.00 09/16/2024 Virginia Beach, VA 23455 3. Virginia Beach, VA Eleswaraapu, Venkata R 1. Chicago Equity Partners 2.Asset Managment 1749 Champion Circle 09/16/2024 \$90.00 \$180.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Fleischman, Charles A 1.PD Actie Inc. 2.Executive IT 3200 Stapleford Chase 09/16/2024 \$40.00 \$165.00 Virginia Beach, VA 23452 3. Virginia Beach, VA 1.Office of the Attorney General Hull, Andrew T 813 Sydenham Blvd 2.Attorney 09/16/2024 \$40.00 \$120.00 Chesapeake, VA 23322 3.Richmond, VA Hummel, Dave 1.Wave Church 949 Old Cutler Road 2.Creative Dirctor 09/16/2024 \$80.00 \$280.00 Virginia beach, VA 23454 3. Virginia Beach, VA 1.Meyer Group Insurance Meyer, Bruce 8506 B Atlantic Ave 2.Insurance 09/16/2024 \$160.00 \$1,325.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Paradis, Diane 1.Retired 2476 Nimmo Parkway \$40.00 09/16/2024 \$165.00 2.Retired Suite 115406 3. Virginia Beach, VA Virginia Beach, VA 23456 Steele, Pat 1.Coldwell Banker 4027 Timber Ridge Drive 2.Realtor 09/16/2024 \$40.00 \$200.00 Virginia Beach, VA 23455 3. Virginia Beach Webb's Trucking Leasing Corp. 211 County St, Suffolk 2.Trucking 09/16/2024 \$45.00 \$135.00 3.Suffolk, VA Suffolk, VA 23434 Total This Period \$625.00

Republican Professionals Network (PAC-12-01417)	Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 2 of 9
No Schedule B results to display.	

Republican Professionals Network (PAC-12-01417)	Reporting Period: 09/01/2024 T Pa	-	/07/2024 3 of 9
No Schedule C results to display.			

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(PAC-12-01417)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	September Dinner	Bruce Meyer	09/16/2024	\$1,779.48
Total This Period				\$1,779.48

Republican Professionals Network (PAC-12-01417)	Reporting Period: 09/01/2024 Through: Page:	10/07/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 9 1. Schedule A [Over \$100] \$625.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,435.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$2,060.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,779.48 10. Total [add lines 7, 8 and 9] \$1,779.48 **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

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(PAC-12-01417)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$749.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,060.00		
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		\$2,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,809.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,779.48		
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]			\$1,779.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,030.45
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		\$1,093.66	
22. Previous Receipts [Line 24 from last report]	\$5,855.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,915.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,008.66
26. Previous Disbursements [Line 28 from last report]	\$6,198.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,779.48		
28. Total Disbursements this Election Cycle			\$7,978.21
29. Ending Balance			\$1,030.45