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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor Albowich, Al 1.Ask Post Office Box 9768 2.Ask 10/15/2014 \$120.00 \$120.00 Virginia Beach, VA 23450 **Bay Escrow Company** PO Box 536 2.Consulting 12/01/2014 \$120.00 \$120.00 Virginia Beach, VA 23451 3. Virgina Beach Spelman, Eloise S. 1.Ask 861 Tamarack Court 10/15/2014 \$30.00 \$110.00 2.Ask Virginia Beach, VA 23462 3. Virginia Beach

Reporting Period: 10/01/2014 Through: 12/31/2014

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\$270.00

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Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 2 of 11
No Schedule B results to display.	

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

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No Schedule C results to display.

Republican Party of Virginia Committee (PP-12-01102)	Beach City	Reporting Period	od: 10/01/20	14 Through: Page:	12/31/2014 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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Website contact		Clay Atkinson	10/06/2014	\$35.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Website		Clay Atkinson	10/06/2014	\$19.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer		Clay Atkinson	10/07/2014	\$15.75
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent		Clay Atkinson	10/07/2014	\$1,325.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phones		Clay Atkinson	10/07/2014	\$250.49
Deyo, Kathy 411 Integrity Way Virginia Beach, VA 23451	Security for Meeting		Clay Atkinson	10/10/2014	\$90.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees		Clay Atkinson	10/21/2014	\$16.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Electricity		Clay Atkinson	10/21/2014	\$58.88
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water Service		Clay Atkinson	10/28/2014	\$75.24
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer		Clay Atkinson	10/28/2014	\$15.24
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phones		Clay Atkinson	10/28/2014	\$257.14
NAACP 909 Marshall Avenue Norfolk, VA 23504	Dinner with NAACP		Ken Longo	10/29/2014	\$1,500.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies		Clay Atkinson	10/29/2014	\$112.25

Page: 5 of 11 Committee (PP-12-01102) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Common Sense Media LLC 999 Waterside Drive Victory party media coverage Ken Longo 10/30/2014 \$300.00 500 Norfolk, VA 23510 Constant Contact 122 Hudson Street Clay Website contact 11/05/2014 \$35.00 3rd Floor Atkinson New York, NY 10013 Pinetree Square Clay 1585 Bay Point Drive Rent November 11/05/2014 \$1,325.00 Atkinson Virginia Beach, VA 23454 Rehoboth Baptist Church Out Reach 182 South Birdneck Road Ken Longo 11/10/2014 \$200.00 Virginia Beach, VA 23451 Textmarks Clay 100 Online Road Website 11/11/2014 \$19.00 Atkinson Virginia Beach, VA 23455 Dominion VA Power Clay Power P. O. Box 26543 11/18/2014 \$69.00 Atkinson Richmond, VA 23290 **BBT** Clay 839 Lynnhaven Parkway Bank Fees 11/21/2014 \$4.00 Atkinson Virginia Beach, VA 23452 Office Max 4725 Virginia Beach Blvd. \$84.79 Office Supplies Ken Longo 12/01/2014 Virginia Beach, VA 23462 Office Max 4725 Virginia Beach Blvd. \$84.79 Office Supplies Ken Longo 12/01/2014 Virginia Beach, VA 23462 Pinetree Square Clay 1585 Bay Point Drive Rent 12/02/2014 \$1,325.00 Atkinson Virginia Beach, VA 23454 Constant Contact 122 Hudson Street Clay Website contact 12/05/2014 \$35.00 3rd Floor Atkinson New York, NY 10013 Office Max 4725 Virginia Beach Blvd. Office Supplies Ken Longo 12/08/2014 \$109.90 Virginia Beach, VA 23462 Verizon Clay P. O. Box 33078 Phones December 12/08/2014 \$250.56 Atkinson St. Petersburg, FL 33733

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Committee (PP-12-01102)			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Dominion	Clay Atkinson	12/11/2014	\$142.52
Facebook 1601 S. California Ave Palo Alto, CA 94304	Website	Clay Atkinson	12/11/2014	\$25.80
Key West Locksmith 4291 Holland Road Virginia Beach, VA 23452	Locksmith	Ken Longo	12/11/2014	\$67.50
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	12/11/2014	\$161.08
Textmarks 100 Online Road Virginia Beach, VA 23455	Website	Clay Atkinson	12/11/2014	\$19.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Clay Atkinson	12/22/2014	\$4.00
Total This Period				\$8,031.93

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 7 of 11
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 8 of 11
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

Schedule G: Statement of Funds

Contributions Received This Period

3. Un-itemized Cash Contributions [\$100 or less]

4. Un-itemized In-Kind Contributions [\$100 or less]

Bank Interest, Refunded Expenditures and Rebates

6. Schedule C [also enter on Line 17b on Schedule H]

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

1. Schedule A [Over \$100]

2. Schedule B [Over \$100]

Expenditures Made This Period
7. Schedule B [From line 2 Above]

9. Schedule D [Expenditures]

15. Ending loan balance

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

5. Total

13. Subtotal

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 10 of 11 Number of Amount Contributions 3 \$270.00 0 \$0.00 14 \$665.00 0 \$0.00 17 \$935.00 \$0.00 \$0.00 \$0.00

\$8,031.93

\$0.00

\$0.00

\$0.00

\$8,031.93

\$0.00

\$0.00

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	\$31,321.39	
\$935.00		
\$0.00		
\$0.00		
	\$935.00	
		\$32,256.39
\$8,031.93		
	\$0.00	
	\$0.00	
		\$8,031.93
		\$24,224.46
\$0.00		
	\$26,033.25	
\$30,575.00		
\$935.00		
	\$31,510.00	
		\$57,543.25
\$25,286.86		
\$8,031.93		
		\$33,318.79
		\$24,224.46
	\$0.00 \$0.00 \$8,031.93 \$0.00 \$0.00 \$30,575.00 \$935.00 \$25,286.86	\$935.00 \$0.00 \$0.00 \$935.00 \$8,031.93 \$0.00 \$0.00 \$0.00 \$26,033.25 \$30,575.00 \$935.00 \$31,510.00