

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

Reporting Period: 10/01/2014 Through: 12/31/2014
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
Albowich, Al Post Office Box 9768 Virginia Beach, VA 23450	1.Ask 2.Ask 3.	10/15/2014	\$120.00	\$120.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Consulting 3.Virgina Beach	12/01/2014	\$120.00	\$120.00
Spelman, Eloise S. 861 Tamarack Court Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	10/15/2014	\$30.00	\$110.00
Total This Period			\$270.00	

No Schedule B results to display.

No Schedule C results to display.

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

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

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

Reporting Period: 10/01/2014 Through: 12/31/2014
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
Common Sense Media LLC 999 Waterside Drive 500 Norfolk, VA 23510	Victory party media coverage	Ken Longo	10/30/2014	\$300.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Website contact	Clay Atkinson	11/05/2014	\$35.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent November	Clay Atkinson	11/05/2014	\$1,325.00
Rehoboth Baptist Church 182 South Birdneck Road Virginia Beach, VA 23451	Out Reach	Ken Longo	11/10/2014	\$200.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Website	Clay Atkinson	11/11/2014	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Clay Atkinson	11/18/2014	\$69.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Clay Atkinson	11/21/2014	\$4.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	12/01/2014	\$84.79
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	12/01/2014	\$84.79
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Clay Atkinson	12/02/2014	\$1,325.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Website contact	Clay Atkinson	12/05/2014	\$35.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	12/08/2014	\$109.90
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phones December	Clay Atkinson	12/08/2014	\$250.56

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

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

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
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

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]	3	\$270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$935.00
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]		\$8,031.93	
10. Total [add lines 7, 8 and 9]			\$8,031.93
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: 10/01/2014 Through: 12/31/2014
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,321.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$935.00		
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		\$935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,256.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,031.93		
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]			\$8,031.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,224.46
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		\$26,033.25	
22. Previous Receipts [Line 24 from last report]	\$30,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,510.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,543.25
26. Previous Disbursements [Line 28 from last report]	\$25,286.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,031.93		
28. Total Disbursements this Election Cycle			\$33,318.79
29. Ending Balance			\$24,224.46