

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 1 of 13

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.	05/11/2015	\$100.00	\$230.00
Bischel, Jon E. 3800 Atlantic Avenue Apt. 1101 Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Chisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Program Teaching 2.Career Suiter 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$180.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$120.00	\$300.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$150.00	\$150.00
Desteph, Bill 2101 Turnstone Quay Virginia Beach, VA 23454	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$100.00	\$165.00
Fiscus, Glenda 957 Kela Crescent Virginia Beach, VA 23451	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$100.00	\$230.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$120.00	\$350.00
Garrett, Ann H. 500 Thalia Road Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$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	05/11/2015	\$50.00	\$310.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 2 of 13

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
Hooks, Susan G. 1449 Ashley Drive Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Knight, Barry 1852 Mill Landing Virginia Beach, VA 23457	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$372.80	\$372.80
Lang, Scott M. 1805 Capel Manor Way Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$125.00
Marks, Jeffrey Laurence 913 Brandon Road Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$550.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$100.00	\$230.00
Munden, Empsy 2203 Bayberry Street Virginia Beach, VA 23451	1.Ask Me 2.Ask Me 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Plaster, Donald J. 1305 White Marlin Lane Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$115.00
Rigney, Richard J. 3908 Shady Oaks Drive Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$190.00
Rollins, Martha 2955 Virginia Beach Blvd ***Cash unknown Virginia Beach, VA 23454	1.Ask 2.Ask 3.	05/11/2015	\$50.00	\$115.00
Shuler, Partick L. 272 Bendix Road Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$550.00
Smith, Chester L. 5628 State Street Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$180.00
Stooksbury, Diana 2415 Ships Watch Court Virginia Beach, VA 23451	1.Ask 2.Ask 3.	05/31/2015	\$120.00	\$170.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 3 of 13

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
Wilson, Rosemary A. 921 Atlantic Avenue Unite 502 Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	05/11/2015	\$50.00	\$125.00
Total This Period			\$2,082.80	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 6 of 13

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	04/05/2015	\$1,325.00
BJ's Club 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Office Supplies	Ken Longo	04/06/2015	\$40.26
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Contact	Ken Longo	04/06/2015	\$40.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Ken Longo	04/10/2015	\$93.33
Target 525 First Colonial Rd Virginia Beach, VA 23451	Office Supplies	Ken Longo	04/10/2015	\$103.84
Deyo, Kathy 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Ken Longo	04/13/2015	\$90.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Text Service	Ken Longo	04/13/2015	\$19.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone Service	Ken Longo	04/15/2015	\$796.25
SCC 1300 E Main St Tyler Building Richmond, VA 23219	Corp renew	Ken Longo	04/16/2015	\$25.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	advertising	Ken Longo	04/20/2015	\$50.03
Lowe's 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Ken Longo	04/20/2015	\$42.90
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Banking Fee	Ken Longo	04/21/2015	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	04/21/2015	\$112.91

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frost, James 2240 Windom Place Virginia beach, VA 23454	Computer Repair	Ken Longo	04/23/2015	\$40.79
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	Party	Ken Longo	04/23/2015	\$80.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	Advertising	Ken Longo	05/01/2015	\$9.97
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	05/04/2015	\$1,325.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Ken Longo	05/04/2015	\$238.58
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Contact	Ken Longo	05/05/2015	\$40.00
Deyo, Kathy 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Ken Longo	05/11/2015	\$90.00
Frost, James 2240 Windom Place Virginia beach, VA 23454	Computer Repair	Ken Longo	05/11/2015	\$20.16
Star Spangled Ball 1900 Pavilion Drive Virginia Beach, VA 23451	Star Ball	Ken Longo	05/11/2015	\$1,000.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Text Contact	Ken Longo	05/13/2015	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	05/20/2015	\$64.21
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Banking Fee	Ken Longo	05/21/2015	\$4.00
264 Web Design 2240 Windom Place Virginia Beach, VA 23454	Website Change	Ken Longo	05/28/2015	\$10.00

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

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Ken Longo	06/01/2015	\$35.39
Network Solutions 100 Online Street Virginia Beach, VA 23455	Webpage	Ken Longo	06/01/2015	\$181.92
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	06/03/2015	\$1,325.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Ken Longo	06/03/2015	\$255.45
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Ken Longo	06/05/2015	\$76.43
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Email Contact	Ken Longo	06/05/2015	\$40.00
Ritzpix 2 Bergen Turnpike Ridgefield Park, NJ 07660	Picture Frames	Ken Longo	06/05/2015	\$44.99
Uline 7248 Industrial Blvd 100 Allentown, PA 18106	Office Equipment for Chairs	Ken Longo	06/09/2015	\$302.62
Textmarks 100 Online Road Virginia Beach, VA 23455	Text Messaging	Ken Longo	06/15/2015	\$19.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Ken Longo	06/22/2015	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	06/23/2015	\$72.51
Total This Period				\$8,041.54

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]	25	\$2,082.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$4,288.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$6,371.05
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]		\$8,041.54	
10. Total [add lines 7, 8 and 9]			\$8,041.54
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: 04/01/2015 Through: 06/30/2015
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,439.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,371.05		
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		\$6,371.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,811.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,041.54		
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]			\$8,041.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,769.46
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		\$24,224.46	
22. Previous Receipts [Line 24 from last report]	\$29,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,371.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,516.05	
25. Total Funds Available [Add lines 21 and 24]			\$59,740.51
26. Previous Disbursements [Line 28 from last report]	\$19,929.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,041.54		
28. Total Disbursements this Election Cycle			\$27,971.05
29. Ending Balance			\$31,769.46