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Committee (PP-12-01102)		1		
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.	08/10/2015	\$120.00	\$350.00
Brunke, William 908 Zia Court Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	09/09/2015	\$113.87	\$163.87
Chisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Program Teaching 2.Career Suiter 3.Virginia Beach	08/10/2015	\$120.00	\$235.00
Curtis, W. E. 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	08/25/2015	\$120.00	\$270.00
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	08/10/2015	\$120.00	\$170.00
Kane, Shannon D 1516 Notley Dr Virginia Beach, VA 23452	1.Ask 2.Ask 3.	08/10/2015	\$50.00	\$180.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	08/10/2015	\$120.00	\$220.00
McLeod, Ashley K. 5508 Del Park Avenue Virginia Beach, VA 23455	1.Ask 2.Ask 3.Virginia Beach	08/10/2015	\$120.00	\$350.00
Miyares, Jason 1312 North Schooner Lane Virginia Beach, VA 23454	1.Ask Me 2.Ask Me 3.Virginia Beach	09/01/2015	\$125.00	\$175.00
Oconnor, Jessica A. 800 Linkhorn Drive Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	09/01/2015	\$120.00	\$345.00
Papcin, Frank 4008 Rumford Ln Virginia Beach, VA 23452	1. 2. 3.	08/10/2015	\$120.00	\$120.00
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	08/10/2015	\$240.00	\$240.00

1224 Misty Hollow Way

Total This Period

Virginia Beach, VA 23454

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Republican Professionals Network 582 Lynnhaven 2.PAC 08/25/2015 \$120.00 \$1,420.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Stolle, Chris 1.Ask 1037 Ducking Point Trail 2.Ask 08/25/2015 \$120.00 \$120.00 Virginia Beach, VA 23455 3. Virginia Beach Thompson, Claude R. 1.Ask 1136 Rollingwood Arch 08/10/2015 2.Ask \$50.00 \$180.00 Virginia Beach, VA 23464 3. Virginia Beach Virginia Beach Republicam Womens Club

2.Political/Social

3. Virginia Beach Virginia

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09/01/2015

\$120.00

\$1,898.87

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\$120.00

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 13		
No Schedule B results to display.			

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2015 Through: 09/30/201 Page: 4 of 13		
No Schedule C results to display.			

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<u>Committee (PP-12-01102)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Grass roots workshop	Ken Longo	07/02/2015	\$540.04
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	July Rent	Ken Longo	07/03/2015	\$1,325.00
Antuanet, Charles 411 Integrity Way Virginia Beach, VA 23451	Security for Meeting	Ken Longo	07/06/2015	\$90.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Ken Longo	07/06/2015	\$40.00
Department of elections 2449 Princess Anne Road 14 Virginia Beach, VA 23456	Voter List	Ken Longo	07/06/2015	\$66.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	07/06/2015	\$20.25
Textmarks 100 Online Road Virginia Beach, VA 23455	Texting Service	Ken Longo	07/06/2015	\$19.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phones Service	Ken Longo	07/06/2015	\$255.45
Michaels 737 First Colonial Road 107 Virginia Beach, VA 23451	Office Supplies	Ken Longo	07/13/2015	\$5.30
Waray-Waray Of Tidewater 900 Greenbrier Cir Chesapeake, VA 23320	Outreach	Ken Longo	07/13/2015	\$40.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fees	Ken Longo	07/21/2015	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	07/21/2015	\$95.35
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water Bill	Ken Longo	07/31/2015	\$70.47

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Committee (PP-12-01102)			i age.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T & Description of the control of th	A/C Repair	Ken Longo	08/04/2015	\$127.50
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact SErvice	Ken Longo	08/05/2015	\$40.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	rent	Ken Longo	08/05/2015	\$1,325.00
i-264 Web Design 2240 Windom Place Virginia Beach, VA 23454	Website Work	Ken Longo	08/07/2015	\$207.15
Salvation Army 2093 General Booth Blvd 107 Virginia Beach, VA 23454	Office Supplies	Ken Longo	08/08/2015	\$15.89
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone Service	Ken Longo	08/08/2015	\$255.68
Boulevard Pizza 2935 Virginia Beach Blvd Virginia Beach, VA 23452	Pizza for Debate Party	Ken Longo	08/10/2015	\$69.79
Frost, James 2240 Windom Place Virginia beach, VA 23454	reimburse	Ken Longo	08/10/2015	\$9.54
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Security for Meeting	Ken Longo	08/10/2015	\$90.00
Textmarks 100 Online Road Virginia Beach, VA 23455	Texting Service	Ken Longo	08/13/2015	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power Service	Ken Longo	08/19/2015	\$107.32
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Banking Fee	Ken Longo	08/21/2015	\$4.00
Doubletree Hotel 1900 Pavilion Dr Virginia Beach, VA 23451	Victory Party Deposit	Ken Longo	08/31/2015	\$500.00
	-		-	

Committee (PP-12-01102)			raye.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FTD 3113 Woodcreek Dr Downers Grove, IL 60515	Flowers	Ken Longo	09/02/2015	\$58.49
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	09/03/2015	\$1,325.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone Service	Ken Longo	09/03/2015	\$255.59
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact System	Ken Longo	09/08/2015	\$40.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	09/11/2015	\$148.38
Textmarks 100 Online Road Virginia Beach, VA 23455	Texting Service	Ken Longo	09/14/2015	\$19.00
Postmaster 501 Viking Dr Virginia Beach, VA 23452	postage for Invites for party	Ken Longo	09/19/2015	\$722.64
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Charges	Ken Longo	09/21/2015	\$4.00
Boulevard Pizza 2935 Virginia Beach Blvd Virginia Beach, VA 23452	Pizza for debate party	Ken Longo	09/21/2015	\$76.03
Harris Teeter 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Office Supplies	Ken Longo	09/21/2015	\$16.42
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power Bill	Ken Longo	09/22/2015	\$94.92
Applebees 4040 Virginia Beach Blvd Virginia Beach, VA 23452	Gift Cards for Party	Ken Longo	09/28/2015	\$15.00
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water Bill	Ken Longo	09/28/2015	\$76.65
	,			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kroger 3330 Virginia Beach Blvd Supplies for Party Ken Longo 09/28/2015 \$19.38 Virginia Beach, VA 23452 Moose Lodge 1198 3133 Shipps Corner Rd Meeting Hall reservation Ken 09/28/2015 \$400.00 Virginia Beach, VA 23453 Panera Bread 869 Lynnhaven Parkway Gift Cards for Party Ken Longo 09/28/2015 \$15.00 Virginia Beach, VA 23452

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\$8,628.23

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2015 Through: (Page:	09/30/2015 9 of 13
No Schedule E-1 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102)	Reporting Period: 07/01/2015 Through: 0 Page:	09/30/2015 10 of 13
No Schedule E-2 results to display.		

Republican Party of Virginia Beach City Committee (PP-12-01102) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$1,898.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,878.87
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]		\$8,628.23	
10. Total [add lines 7, 8 and 9]			\$8,628.23
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

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Committee (PP-12-01102)			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,769.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,878.87		
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		\$2,878.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,648.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,628.23		
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]			\$8,628.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,020.10
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]	\$35,516.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,878.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,394.92	
25. Total Funds Available [Add lines 21 and 24]			\$62,619.38
26. Previous Disbursements [Line 28 from last report]	\$27,971.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,628.23		
28. Total Disbursements this Election Cycle			\$36,599.28
29. Ending Balance			\$26,020.10