

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

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
Cossu, Daniela A. 1621 Handcross Way Virginia Beach, VA 23456	1.Ask 2.Ask 3.Virginia Beach	10/15/2015	\$20.00	\$120.00
Davis, Chelle 2532 Springhaven Drive Virginia Beach, VA 23456	1.Requested 2.Requested 3.Virginia Beach, VA	11/04/2015	\$120.00	\$170.00
Desteph, Bill 2101 Turnstone Quay Virginia Beach, VA 23454	1.Ask Me 2.Ask Me 3.Virginia Beach	10/28/2015	\$620.00	\$785.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	10/05/2015	\$200.00	\$550.00
Golden, Kenneth 3425 Montgomerly Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Retired Military	10/15/2015	\$200.00	\$250.00
Kotvas, Jack 765 Largo Drive Virginia Beach, VA 23464	1.Ask Me 2.Ask Me 3.Virginia Beach	10/15/2015	\$10.00	\$110.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	10/15/2015	\$145.00	\$195.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462	1.Ask 2.Ask 3.Virginia Beach	11/04/2015	\$120.00	\$315.00
Papcin, Frank 4008 Rumford Ln Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	10/15/2015	\$10.00	\$130.00
Taylor, Scott 4544 Columbus Street #1007 Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	10/15/2015	\$320.00	\$320.00
Total This Period			\$1,765.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015
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
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Insurance	Ken Longo	10/05/2015	\$533.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	rent	Clay Atkinson	10/05/2015	\$1,325.00
Sancier, Guy 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Ken Longo	10/05/2015	\$90.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact list	Ken Longo	10/06/2015	\$40.00
Lowe's 2403 Virginia Beach Blvd Virginia Beach, VA 23454	Office Supplies	Ken Longo	10/06/2015	\$23.79
Preferred Direct Marketing 5209 E Virginia Beach Blvd Norfolk, VA 23502	Mailing	Ken Longo	10/06/2015	\$418.70
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Ken Longo	10/07/2015	\$255.59
Textmarks 100 Online Road Virginia Beach, VA 23455	text	Ken Longo	10/09/2015	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	10/20/2015	\$80.29
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	banking	Ken Longo	10/21/2015	\$4.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	Party Items	Ken Longo	10/21/2015	\$6.31
Doubletree Hotel 1900 Pavilion Dr Virginia Beach, VA 23451	Victory party	Ken Longo	11/02/2015	\$3,456.38
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Ken Longo	11/02/2015	\$255.51

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

Reporting Period: 10/01/2015 Through: 12/31/2015
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
Home Depot 3352 Virginia Bch Blvd Virginia Beach, VA 23452	Office supplies	Ken Longo	11/03/2015	\$22.80
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact list	Ken Longo	11/04/2015	\$40.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	11/04/2015	\$1,325.00
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Ken Longo	11/09/2015	\$105.00
Neizer, Courtney 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Band for party	Ken Longo	11/13/2015	\$400.00
Textmarks 100 Online Road Virginia Beach, VA 23455	texting	Ken Longo	11/13/2015	\$19.00
Vanderpool, James 1524 Stewards Way Virginia Beach, VA 23453	Out Reach	Ken Longo	11/13/2015	\$62.00
Virginia Art Metal & Plastic 1520 Juniper Street Norfolk, VA 23502	Awards	Ken Longo	11/17/2015	\$30.74
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	11/18/2015	\$76.25
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Ken Longo	11/23/2015	\$4.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Ken Longo	11/23/2015	\$65.70
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Ken Longo	11/30/2015	\$81.42
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Ken Longo	12/04/2015	\$1,325.00

**Republican Party of Virginia Beach City
Committee (PP-12-01102)**Reporting Period: 10/01/2015 Through: 12/31/2015
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
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Ken Longo	12/04/2015	\$255.49
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact list	Ken Longo	12/07/2015	\$40.00
Kroger 3330 Virginia Beach Blvd Virginia Beach, VA 23452	Office supplies	Ken Longo	12/07/2015	\$16.78
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	Reimburse for Party	Ken Longo	12/08/2015	\$63.62
Kroger 3330 Virginia Beach Blvd Virginia Beach, VA 23452	Office supplies	Ken Longo	12/14/2015	\$79.06
Textmarks 100 Online Road Virginia Beach, VA 23455	Text	Ken Longo	12/14/2015	\$19.00
Alpha Music 3234 Virginia Beach Blvd Virginia Beach, VA 23452	Speaker Repair	Ken Longo	12/21/2015	\$34.96
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	bank fees	Ken Longo	12/21/2015	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Ken Longo	12/22/2015	\$105.32
Total This Period				\$10,682.71

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]	10	\$1,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$453.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,218.53
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]		\$10,682.71	
10. Total [add lines 7, 8 and 9]			\$10,682.71
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)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,020.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,218.53		
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		\$2,218.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,238.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,682.71		
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]			\$10,682.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,555.92
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]	\$38,394.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,218.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,613.45	
25. Total Funds Available [Add lines 21 and 24]			\$64,837.91
26. Previous Disbursements [Line 28 from last report]	\$36,599.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,682.71		
28. Total Disbursements this Election Cycle			\$47,281.99
29. Ending Balance			\$17,555.92