

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

Reporting Period: 04/01/2016 Through: 06/30/2016
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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.Retired 2.Retired 3.Virgini Beach	05/25/2016	\$120.00	\$120.00
Beach Suburban Rep. Womens Club 2120 Lords Landing Virginia Beach, VA 23454	1. 2.Ask Me 3.Virginia Beach	05/25/2016	\$120.00	\$120.00
Cisney, Martha Sue 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/25/2016	\$120.00	\$185.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	06/13/2016	\$120.00	\$250.00
Colgan, Catherine C. 1500 Ashley Drive Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	06/13/2016	\$120.00	\$370.00
Edwards, Daniel D. 1585 Lake James Drive Virginia Beach, VA 23464	1.Ask 2.Ask 3.Virginia Beach	04/30/2016	\$113.87	\$243.87
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Ask Me 2.Ask Me 3.Virginia Beach	06/13/2016	\$120.00	\$250.00
Garcia, Virginia V. 341 Goldne Maple Drive Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/01/2016	\$120.00	\$120.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.Ask 2.Ask 3.Virginia Beach	05/01/2016	\$120.00	\$250.00
Princess Anne Rep. Women's Club 100 Street Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	05/01/2016	\$240.00	\$340.00
Tuthill, Allison 1809 Eden Way Virginia Beach, VA 23454	1.Ask 2.Ask 3.Virginia Beach	05/01/2016	\$120.00	\$260.00
Wilson, Rosemary A. 921 Atlantic Avenue Unite 502 Virginia Beach, VA 23451	1.Ask 2.Ask 3.Virginia Beach	05/25/2016	\$120.00	\$120.00

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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
Total This Period			\$1,553.87	

No Schedule B results to display.

No Schedule C results to display.

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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	Tina Mapes	04/01/2016	\$1,325.00
Ashby, Christopher 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Mass Meeting	Tina Mapes	04/09/2016	\$140.00
Fire Services 5652 Bayside Rd Virginia Beach, VA 23455	Fire extinguisher	Ken Longo	04/09/2016	\$55.12
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	04/09/2016	\$257.91
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	04/13/2016	\$19.00
US Postal Service 501 Viking Drive Virginia Beach, VA 23452	Postage	Ken	04/14/2016	\$6.80
Network Solutions 100 Online Street Virginia Beach, VA 23455	Website	Tina Mapes	04/15/2016	\$181.92
Shred it 1005 Thomas St Hampton, VA 23669	Shred Service	Ken Longo	04/15/2016	\$75.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	04/20/2016	\$162.77
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Bank Fee	Ken Longo	04/21/2016	\$4.00
Erie Insurance 100 Erie Insurance Place Erie, PA 16503	Insurance	Ken Longo	04/22/2016	\$21.00
Kingsbury, Breanna 1284 Laskin Road Suite 100 Virginia Beach, VA 23451	Mass Meeting	Tina Mapes	04/22/2016	\$222.44
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Mass Meeting	Tina Mapes	04/30/2016	\$28.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Mass Meeting	Ken Longo	04/30/2016	\$1,748.28
SCC 1300 E Main St Tyler Building Richmond, VA 23219	State Corp registration	Tina Mapes	04/30/2016	\$25.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	05/02/2016	\$40.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	05/04/2016	\$257.92
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Tina Mapes	05/09/2016	\$105.00
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	05/11/2016	\$1,351.50
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	05/13/2016	\$19.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	05/19/2016	\$89.06
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Banking	Tina Mapes	05/23/2016	\$4.00
HRSD 1434 Air Rail Avenue Virginia Beach, VA 23455	Sewer	Tina Mapes	05/24/2016	\$15.25
City of Virginia Beach 2405 Courthouse Drive Virginia Beach, VA 23456	Water	Tina Mapes	05/27/2016	\$80.23
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	05/31/2016	\$40.00
Verizon P. O. Box 33078 St. Petersburg, FL 33733	Phone	Tina Mapes	06/03/2016	\$257.89

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Natalzia, Leslie 411 Integrity Way Virginia Beach, VA 23451	Meeting Security	Tina Mapes	06/06/2016	\$105.00
Office Max 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Tina Mapes	06/06/2016	\$40.27
Pinetree Square 1585 Bay Point Drive Virginia Beach, VA 23454	Rent	Tina Mapes	06/06/2016	\$1,351.50
Adams Service 2955 Virginia Beach Blvd Virginia Beach, VA 23452	A/C repair	Tina Mapes	06/14/2016	\$618.00
BBT 839 Lynnhaven Parkway Virginia Beach, VA 23452	Banking	Tina Mapes	06/21/2016	\$4.00
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	06/21/2016	\$94.95
Dominion VA Power P. O. Box 26543 Richmond, VA 23290	Power	Tina Mapes	06/21/2016	\$94.95
Textmarks 87 N Raymond Ave 800 Pasadena, CA 91103	Text Service	Tina Mapes	06/21/2016	\$19.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Contact Service	Tina Mapes	06/30/2016	\$40.00
Total This Period				\$8,899.76

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]	12	\$1,553.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,553.87
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]		\$8,899.76	
10. Total [add lines 7, 8 and 9]			\$8,899.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,526.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,553.87		
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		\$1,553.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,080.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,899.76		
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]			\$8,899.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,180.82
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		\$17,555.92	
22. Previous Receipts [Line 24 from last report]	\$24,321.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,553.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,875.32	
25. Total Funds Available [Add lines 21 and 24]			\$43,431.24
26. Previous Disbursements [Line 28 from last report]	\$17,350.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,899.76		
28. Total Disbursements this Election Cycle			\$26,250.42
29. Ending Balance			\$17,180.82